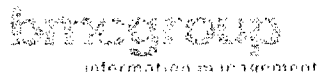


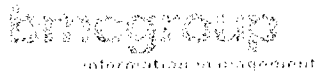
EXHIBIT 1



WR Grace

Date Range 7/1/2013 - 9/30/2013

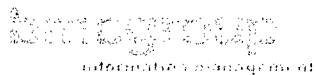
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	0.5	\$105.00	Analysis of J Bernbrock/K&E email re asbestos PD claims report for quasi-gov't agencies (.1); prep email to J Bernbrock re clarification re research request (.2); telephone to J Bernbrock re research request, discussion of parameters (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	4.0	\$840.00	Research b-Linx, pleadings re claims and info per J Bernbrock research request
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	1.4	\$294.00	Prep ART reports re claim flags, sub-types for J Bernbrock research request (.4); analysis of reports (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	0.5	\$105.00	Prep email to J Bernbrock/K&E re sample BNSF claims and info re reclassification (.2); analysis of J Bernbrock email re bar date for gov't agencies (.1); research bar date (.1); prep email to J Bernbrock re gov't agencies bar date (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	1.5	\$315.00	Prep report of possible asbestos PD claims per J Bernbrock research request
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	1.4	\$294.00	Prep documents for transmission to J Bernbrock re research results (1.3); prep email to G Kruse re zip file (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2013	1.6	\$336.00	Continue research re pleadings related to claims researched for J Bernbrock (1.5); prep email to G Kruse re zip file (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2013	0.8	\$168.00	Revise report of claims researched re docket info (.6); prep emails to J Bernbrock re claims and pleadings zip files, revised report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2013	1.5	\$315.00	Telephone to R Higgins re St Paul claim 13959 and review of undisputed claim comparison report (.5); review/revise claims data re updates per R Higgins discussion (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2013	1.0	\$210.00	Analysis of claims data file re Class 6-C, 7-C claims
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	0.9	\$189.00	Analysis of R Higgins email re Class 7 A count and dollars (.1); analysis of files re Class 7 A claims reports (.3); analysis of reports re current status (.4); prep email to R Higgins re Class 7 A current report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2013	0.4	\$84.00	Analysis of R Higgins email re claim 3405 and claims register address issue (.1); analysis of b-Linx re address issue (.2); prep email to Cassman re claim 3405 address revision (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2013	0.7	\$147.00	Telephone from R Higgins, A Schlesinger re Class 7-A claims report and data (.1); prep ART report re indemnification claim flag (.3); analysis of report (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2013	0.2	\$42.00	Analysis of M John email re Oldon claim 11301, b-Linx data (.1); prep email to M John re b-Linx data, data islands for distribution info (.1)
Total:				16.4	\$3,444.00	
WRG Asbestos PI Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	8/27/2013	2.2	\$462.00	Analysis of R Higgins email re research insurance settlements with The Home Ins Co (.1); analysis of pleadings re insurance settlement research (2.0); prep email to R Higgins re research results (.1)



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Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Asbestos PI Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	8/27/2013	2.4	\$504.00	Analysis of insurance settlement pleadings re audit against b-Linx claims
MARTHA ARAKI - CONTRACTOR		\$210.00	8/28/2013	0.9	\$189.00	Analysis of R Higgins email re The Home Ins Co a Class 6-C party; add claim to effective date contingency list (.1); revise effective date contingency list re The Home Ins Co (.3); revise b-Linx re R Higgins email (.2); analysis of R Higgins email re add'l info for b-Linx, report (.1); revise b-Linx and report re same (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/28/2013	4.0	\$840.00	Continue analysis of insurance pleadings re audit against b-Linx claims (2.5); prep report re audit results and notes (1.5)
Total:				9.5	\$1,995.00	
WRG Case Administration						
AIRGELOU ROMERO - CAS		\$95.00	7/1/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30782-30784,30786
MARTHA ARAKI - CONTRACTOR		\$210.00	7/1/2013	1.3	\$273.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	7/1/2013	0.5	\$105.00	Analysis of M Booth email re Y Estrada/Edwards Wildman inquiry re claim 15720 (.1); research b-Linx re Y Estrada inquiry (.1); prep email to R Higgins re Y Estrada inquiry and response (.1); research b-Linx re K White inquiry (.1); prep email to K White re claim status (.1)
MIREYA CARRANZA - CAS		\$45.00	7/1/2013	0.2	\$9.00	Review COA's Postage for previous month (.1); prep production billing (.1)
MYRTLE JOHN - MANAGER		\$195.00	7/1/2013	0.1	\$19.50	Analysis of email response from M Araki to Ms. Whilte's inquiry re status of Canadian ZAI claim
NOREVE ROA - CAS		\$95.00	7/1/2013	0.1	\$9.50	Review Court Docket No. 30782-30786; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/1/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	7/1/2013	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	7/2/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30787 30788 30789
MARTHA ARAKI - CONTRACTOR		\$210.00	7/2/2013	0.5	\$105.00	Prep email to S Cohen re 2nd Qtr SEC prep (.1); analysis of R Higgins email re claim 15720 and J Estrada inquiry (.1); research b-Linx re claim 15720 and related pleadings (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/2/2013	1.8	\$378.00	Analysis of files and documents re 2nd Qtr SEC prep
NOREVE ROA - CAS		\$95.00	7/2/2013	0.1	\$9.50	Review Court Docket Nos. 30787-30789; categorize each new docket entry and flag for further action and follow up as needed
AIRGELOU ROMERO - CAS		\$95.00	7/3/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30790-30796
MARISTAR GO - CAS		\$95.00	7/3/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30787 30788 30789
MARTHA ARAKI - CONTRACTOR		\$210.00	7/3/2013	0.6	\$126.00	Analysis of S Fritz email re draft Jun invoice amounts (.1); analysis of draft invoice amounts, revisions (.2); telephone to/from M John re project status (.2); analysis of revised Jun invoice amts from S Fritz and approve (.1)



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Date Range 7/1/2013 - 9/30/2013

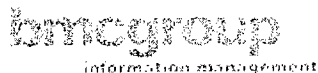
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/3/2013	2.5	\$525.00	Analysis of files and documents re pending items (1.0); revise/update pending items list (1.5)
NOREVE ROA - CAS		\$95.00	7/3/2013	0.1	\$9.50	Review Court Docket Nos. 30790-30796; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/3/2013	0.2	\$22.00	Post new docket entries to DRTT
NOREVE ROA - CAS		\$95.00	7/4/2013	0.1	\$9.50	Review Court Docket Nos. 30797-30805; categorize each new docket entry and flag for further action and follow up as needed
MARTHA ARAKI - CONTRACTOR		\$210.00	7/5/2013	0.6	\$126.00	Analysis of R Higgins email re 2nd Qtr SEC narrative (.1); analysis of draft 2nd Qtr narrative vs prior R Higgins 1st Qtr narrative (.3); prep email to R Higgins re 2nd Qtr review in process, comparison results of narrative drafts (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/5/2013	0.3	\$63.00	Prep email to K Becker/Rust Consulting re late filed ZAI processing status (.1); analysis of K Becker email re processing status (.1); prep email to K Becker re info request re late filed ZAI claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/5/2013	2.8	\$588.00	Continue analysis of May 13 billing report for prof reqts and Court imposed categories (1.6); revise May 13 entries for fee app compliance (.6); draft Apr 13 fee app (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/5/2013	1.6	\$336.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/8/2013	0.6	\$126.00	Telephone to R Higgins re 2nd Qtr 10K footnote, possible post-effective date objections (.2); analysis of S Cohen email re split claim info and impact on SEC reporting (.1); analysis of S Cohen report (.2); prep email to S Cohen re split claims info not included in SEC reporting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/8/2013	2.2	\$462.00	Analysis of S Cohen email re non-asbestos info for 2nd Qtr SEC reporting (.2); analysis of reports, open items for 2nd Qtr SEC reporting (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/8/2013	0.2	\$42.00	Analysis of K Becker email re count for late filed ZAI claims processed (.1); analysis of S Fritz email re revised May invoice (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/8/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/9/2013	0.2	\$19.00	Review Court docket Nos 30806-30815 categorize each new docket entry and flag for further action and follow up as needed.
JESSICA BANG - CAS		\$55.00	7/9/2013	0.1	\$5.50	Process 1 piece(s) of returned mail and record to Notice System.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/9/2013	0.8	\$168.00	Telephone to R Higgins re remaining employee claims, planning (.2); analysis of R Higgins email re R Sukenik telephone info (.1); research b-Linx re R Sukenik claim, other data (.2); prep email to Cassman re Call center log re Sukenik (.1); analysis of M Booth Call center info (.1); prep email to R Higgins re no telephone info for Sukenik (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/9/2013	1.9	\$399.00	Analysis of Court docket re case status, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	7/9/2013	0.6	\$126.00	Revise 2nd Qtr SEC narrative (.4); prep comparison (.1); prep email to R Higgins re revised 2nd Qtr SEC narrative and comparison (.1)



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Date Range 7/1/2013 - 9/30/2013

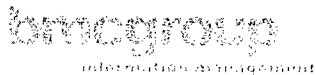
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
NOREVE ROA - CAS		\$95.00	7/9/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30806-30808
STEFFANIE COHEN - REC_TEAM		\$110.00	7/9/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	7/9/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	7/10/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/11/2013	0.2	\$19.00	Audit categorization updates related to Court Docket nos 30809-30820
DEBRA CHOULOCK - CAS		\$45.00	7/11/2013	0.2	\$9.00	Analysis of corresp and returned mail (.1); prep emails to Cassman re preprocessing (.1)
NOREVE ROA - CAS		\$95.00	7/11/2013	0.2	\$19.00	Review Court Docket Nos. 30809-30823; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/11/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/12/2013	0.1	\$9.50	Review Court docket Nos 30824-30826 categorize each new docket entry and flag for further action and follow up as needed.
DEBRA CHOULOCK - CAS		\$45.00	7/12/2013	0.2	\$9.00	Analysis of corresp and returned mail (.1); prep emails to Cassman re preprocessing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/12/2013	0.6	\$126.00	Analysis of M John emails re claims audit issues for further review (.5); prep email to M John re claims audit (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/12/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/15/2013	0.1	\$9.50	Review Court docket nos 30827-30833 categorize each new docket entry and flag for further action and follow up as needed.
STEFFANIE COHEN - REC_TEAM		\$110.00	7/15/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	0.3	\$63.00	Analysis of S Fritz email re AMEX/BIP program (.1); telephone to S Fritz re same (.1); prep email to B Jonas re AMEX/BIP program (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/16/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/17/2013	0.1	\$9.50	Review Court docket Nos 30824-30837 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2013	0.3	\$63.00	Analysis of B Jonas email re AMEX/BIP (.1); analysis of B Ruhlander email re 47Q fee examiner report (.1); telephone to S Fritz re B Jonas info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2013	1.5	\$315.00	Analysis of project status, update project tracking list
STEFFANIE COHEN - REC_TEAM		\$110.00	7/17/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/18/2013	0.1	\$9.50	Review Court docket Nos 30899-30840 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/18/2013	1.1	\$231.00	Analysis of S Cohen email re creditor correspondence received (.1); continue analysis of project status, update project tracking list (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/18/2013	2.5	\$525.00	DRTT analysis and b-Linx audit (1.8); revise b-Linx per audit (.7)
NOREVE ROA - CAS		\$95.00	7/18/2013	0.1	\$9.50	Review Court Docket Nos. 30839-30840; categorize each new docket entry and flag for further action and follow up as needed



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Date Range 7/1/2013 - 9/30/2013

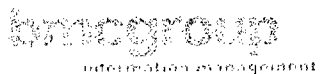
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
NOREVE ROA - CAS		\$95.00	7/18/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 30824-30834
STEFFANIE COHEN - REC_TEAM		\$110.00	7/18/2013	0.2	\$22.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/18/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/19/2013	0.1	\$9.50	Review Court docket Nos 30841-38050 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	7/19/2013	0.6	\$126.00	Analysis of S Cohen email re COA request received via BMC webpage (.1); analysis of S Cohen email to K Becker/Rust re claims affected by Order (.4); analysis of S Cohen email to K Becker re transfers (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/19/2013	4.0	\$840.00	Prep ART reports re claim flags (2.0); analyze reports re flag relevancies, revisions (2.0)
NOREVE ROA - CAS		\$95.00	7/19/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30841-30850
STEFFANIE COHEN - REC_TEAM		\$110.00	7/19/2013	0.2	\$22.00	Provide Call Center support for creditor inquiry related to change of address (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/19/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/22/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30851,30853-30854
MARTHA ARAKI - CONTRACTOR		\$210.00	7/22/2013	1.3	\$273.00	Analysis of Court docket re case status, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	7/22/2013	0.3	\$63.00	Prep email to S Cohen re approval to process COA received via BMC website (.1); analysis of KaliskiStur-Dee Metal re status of 3rd Circuit appeals; prep response re appeals pending (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/22/2013	1.1	\$231.00	Analysis of BMC webpage re updates (.3); prep email to Webpages re updates and revisions to BMC webpage (.4); prep email to K Becker/Rust re confirmation of Rust toll-free numbers (.1); analysis of email from Webpages and approval of revised webpage (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/22/2013	3.1	\$651.00	Continue analysis of claim flag reports re flag relevancies, revisions (1.8); revise b-Linx re claim flag revisions (1.3)
NOREVE ROA - CAS		\$95.00	7/22/2013	0.1	\$9.50	Review Court Docket Nos. 30851-30854; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/22/2013	0.2	\$22.00	Update claim database as required per recently received creditor change of address request (.1); email correspondence with M.Araki, creditor (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/22/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	7/22/2013	0.5	\$55.00	Analyze Court docket numbers 30666 to 30837 (.3); audit related claim database updates (.2)
JAMES MYERS - CAS		\$65.00	7/23/2013	0.3	\$19.50	Email exchanges w/ M Booth transmitting service docs & doc for ECF filing (.1); prep docs for service (.1); ECF file Proof of Svc re Transfer Notices (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/23/2013	0.2	\$42.00	Analysis of K Becker/Rust email re Rust toll-free numbers for claim filers (.1); prep email to Webpages re revision to BMC webpage re Rust telephone numbers (.1)



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Date Range 7/1/2013 - 9/30/2013

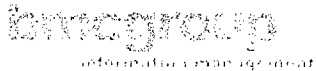
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/23/2013	1.6	\$336.00	Analysis of team status emails (.2); analysis of project status (1.0); revise project status list (.4)
MIKE BOOTH - MANAGER		\$165.00	7/23/2013	0.2	\$33.00	Prepare Proof of Service related to transfer notices (.1), email to notice group for filing (.1)
MYRTLE JOHN - MANAGER		\$195.00	7/23/2013	0.2	\$39.00	Dkt 30838: Analysis of notice of transfer of claim of Equipment & Meter Services to Tannor Partners forwarded to NoticeGroup for production and service (.1); coordinate fulfillment as appropriate (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/23/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	7/23/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/24/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30582,30855-30862
MARTHA ARAKI - CONTRACTOR		\$210.00	7/24/2013	0.5	\$105.00	Analysis of S Cohen email re creditor corresp received (.2); prep email to S Cohen re contents of mailing to Swedish creditor (.1); analysis of S Cohen email re results of Notice Group research re Swedish creditor contents (.2)
MIKE BOOTH - MANAGER		\$165.00	7/24/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
NOREVE ROA - CAS		\$95.00	7/24/2013	0.2	\$19.00	Review Court Docket Nos. 30855-30862; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/24/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	7/24/2013	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	7/25/2013	0.2	\$13.00	Review & respond to email from S Cohen requesting service doc in response to request from recipient, Ole Sommerfelt (.1); research doc as requested - Dkt No 28526 and send to S Cohen (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2013	0.2	\$42.00	Analysis of S Cohen email re copy of document sent to Swedish creditor (.1); analysis of B Ruhlander and M John email re 48 Qtr time issue to review (.1)
NOREVE ROA - CAS		\$95.00	7/25/2013	0.1	\$9.50	Review Court Docket Nos. 30863-30868; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/25/2013	0.3	\$33.00	Research noticing data for creditor per M.Araki request (.2); email correspondence with M.Araki, J.Myers (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/25/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	7/26/2013	0.4	\$84.00	Analysis of S Scarlis email re conf call to discuss emergence prep (.1); prep email to R Higgins re docs to prep prior to S Scarlis call (.1); analyze R Higgins email re docs to prep for call (.1); prep email to G Kruse re revised Undisputed report with address revision for call (.1)
NOREVE ROA - CAS		\$95.00	7/26/2013	0.2	\$19.00	Review Court Docket Nos. 30869-30878; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/26/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2013	1.0	\$210.00	Analysis of Court docket re case status



WR Grace

Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	7/29/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	7/30/2013	0.6	\$57.00	Audit categorization updates related to Court Docket nos 30863-30867,30869-30877- 3;30879-30892-3
NOREVE ROA - CAS		\$95.00	7/30/2013	0.1	\$9.50	Review Court Docket No. 30879-30892; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/30/2013	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	7/31/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30893 30894 30896 30897
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	0.3	\$63.00	Analysis of S Fritz email re May check received, review open invoices (.2); prep email to P Cuniff re future quarterly fee app hearings and schedule (.1)
MIKE BOOTH - MANAGER		\$165.00	7/31/2013	0.1	\$16.50	Telephone with Johnette Parmelee at (585) 760-5958 / RE: request for confirmation that BMC updated her COA request.
NOREVE ROA - CAS		\$95.00	7/31/2013	0.1	\$9.50	Review Court Docket No. 30893-30897; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	7/31/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	8/1/2013	0.2	\$19.00	Audit categorization updates related to Court Docket nos 30898-30901,30905-30907
MARTHA ARAKI - CONTRACTOR		\$210.00	8/1/2013	0.4	\$84.00	Telephone to Doris Blank, creditor, re The Scott Law Group contact info per corresp received (.1); telephone from S Fritz re BMC internal audit letter to Grace (.1); prep email to S Scarlis re BMC internal audit letter (.1); analysis of S Cohen email re creditor inquiry M McGrath (.1)
NOREVE ROA - CAS		\$95.00	8/1/2013	0.2	\$19.00	Review Court Docket Nos. 30898-30907; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/1/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	8/1/2013	0.1	\$11.00	Provide Call Center support for creditor inquiry related to claim status
STEFFANIE COHEN - REC_TEAM		\$110.00	8/1/2013	0.4	\$44.00	Research archived files and correspondence per M.Araiki request re: claim database updates performed per direction by counsel
AIRGELOU ROMERO - CAS		\$95.00	8/2/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30908-30911
MARTHA ARAKI - CONTRACTOR		\$210.00	8/2/2013	0.3	\$63.00	Analysis of email from R Higgins office re J Baxter COA (.1); prep email to Cassman re COA (.1); analysis of R Higgins email re Akzo Nobel (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/2/2013	0.3	\$63.00	Analyze 48 Qtrly fee inquiry from B Ruhlander (.1); prep email to M John re results of review, suggested revisions (.1); prep email to P Cuniff/PSZJ re 49 Qtrly fee app hearing info for fee app (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/2/2013	1.4	\$294.00	Analysis of Court docket re case status, planning
MIREYA CARRANZA - CAS		\$45.00	8/2/2013	0.2	\$9.00	Review COA's Postage for previous month (.1); prep production billing (.1)
NOREVE ROA - CAS		\$95.00	8/2/2013	0.1	\$9.50	Review Court Docket Nos. 30908-30911; categorize each new docket entry and flag for further action and follow up as needed



WR Grace

Date Range 7/1/2013 - 9/30/2013

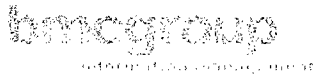
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	8/2/2013	0.2	\$22.00	Email correspondence with M. Araki re: creditor change of address request forwarded to BMC by counsel (.1); update claims database (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/2/2013	0.5	\$55.00	Update creditor database per change of address request forwarded by counsel (.1); analyze additional creditor address data updates performed pursuant to recently received creditor requests (.1); prepare data update file (.2); email correspondence with K. Becker at Rust per M. Araki request (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/2/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	8/5/2013	0.3	\$28.50	Audit categorization updates related to Court Docket nos 9886,30912-30923
MARTHA ARAKI - CONTRACTOR		\$210.00	8/5/2013	0.4	\$84.00	Analysis of S Fritz email re draft invoice amounts (.1); telephone to S Fritz re revisions to invoice (.1); review and approve revised invoice amounts (.1); emails to/from M John re response to B Ruhlander re 48 Qtrly fees (.1)
NOREVE ROA - CAS		\$95.00	8/5/2013	0.2	\$19.00	Review Court Docket Nos. 30912-30923; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/5/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	8/6/2013	0.7	\$66.50	Quarterly review of Court Dockets to identify new filed ECF claims from PACER for case 01-01139 confirmed 1 docket filed 5/7-8/6
AIRGELOU ROMERO - CAS		\$95.00	8/6/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30924-30927
MARTHA ARAKI - CONTRACTOR		\$210.00	8/6/2013	0.2	\$42.00	Analysis of M Booth email re subsidiary dkt review results (.1); prep email to M Booth re website updated, revise transfer ntc and POS forms (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/6/2013	0.4	\$84.00	Analysis of L Graziano email re M MacCalder inquiry (.1); research b-Linx re M MacCalder claim (.1); prep email to M MacCalder re CDN ZAI claim status (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/6/2013	2.1	\$441.00	DRTT analysis and b-Linx audit (1.5); revise b-Linx per audit (.6)
NOREVE ROA - CAS		\$95.00	8/6/2013	0.1	\$9.50	Review Court Docket Nos. 30924-30927; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/6/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	8/6/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	8/7/2013	0.3	\$28.50	Audit categorization updates related to Court Docket nos 30928-30931,30933-30939
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2013	0.2	\$42.00	Analysis of S Cohen email re V Lafaman call (.1); telephone to V Lafaman re distribution date inquiry (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2013	0.7	\$147.00	Analysis of files re claim flag report (.2); analysis of claim flag report (.4); prep email to G Kruse re request for updated flag review report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2013	1.7	\$357.00	Analysis of G Kruse email re updated claim flag review report (.1); analysis of updated flag review report vs prior report (1.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2013	1.4	\$294.00	Prep email to G Kruse re individual claim flag reports with claim data (.1); analysis of b-Linx re open claims and flags (1.3)



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Date Range 7/1/2013 - 9/30/2013

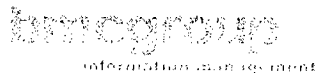
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
NOREVE ROA - CAS		\$95.00	8/7/2013	0.2	\$19.00	Review Court Docket Nos. 30928-30939; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/7/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	8/7/2013	0.2	\$22.00	Provide Call Center support for professional inquiry regarding distribution (.1); email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/8/2013	0.2	\$42.00	Telephone from V Lafaman/Imperial Capital re record date and processing transfers (.1); prep email to R Higgins re V Lafaman call (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/8/2013	0.9	\$189.00	Analysis of G Kruse email re form for claim flag detail reports (.1); analysis of draft forms (.7); prep email to G Kruse re form for claim flag detail reports (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/8/2013	2.0	\$420.00	DRTT analysis and b-Linx audit (1.3); revise b-Linx per audit (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/8/2013	2.5	\$525.00	Analysis of notes and docs re pending items (1.7); revise pending item list (.8)
NOREVE ROA - CAS		\$95.00	8/8/2013	0.1	\$9.50	Review Court Docket Nos.30940-30943; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/8/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	8/9/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30940-30945,30947
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2013	0.4	\$84.00	Analysis of corresp from Cassman re creditor inquiries (.2); review files re responses (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2013	1.0	\$210.00	Analysis of Court docket re case status
NOREVE ROA - CAS		\$95.00	8/9/2013	0.1	\$9.50	Review Court Docket Nos.30944-30947; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/9/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	8/12/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30948
NOREVE ROA - CAS		\$95.00	8/12/2013	0.1	\$9.50	Review Court Docket No. 30948; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/12/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	8/13/2013	0.2	\$19.00	Audit categorization updates related to Court Docket nos 30949-30957
MARTHA ARAKI - CONTRACTOR		\$210.00	8/13/2013	0.3	\$63.00	Analysis of S Fritz email re check received, application of funds (.1); prep email to S Fritz re check application (.1); prep email to J Day re CNOs for April, May, June fee apps (.1)
NOREVE ROA - CAS		\$95.00	8/13/2013	0.1	\$9.50	Review Court Docket Nos. 30949-30957; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/13/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	8/14/2013	0.1	\$9.50	Review Court docket Nos 30958-30961 categorize each new docket entry and flag for further action and follow up as needed.



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Date Range 7/1/2013 - 9/30/2013

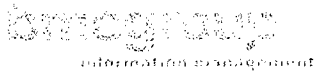
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MIKE BOOTH - MANAGER		\$165.00	8/14/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	8/14/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	8/14/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - CAS		\$95.00	8/15/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30961,30964-30971
MIKE BOOTH - MANAGER		\$165.00	8/15/2013	0.2	\$33.00	Discussion with S Cohen re: recently filed related debtor Court docket entries and direction from M Araki re: case correspondence updates required.
NOREVE ROA - CAS		\$95.00	8/15/2013	0.2	\$19.00	Review Court Docket Nos. 30962-30971; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/15/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	8/15/2013	0.2	\$22.00	Discussion with M.Booth re: recently filed related debtor Court docket entries and direction from M.Araki re: case correspondence updates required
AIRGELOU ROMERO - CAS		\$95.00	8/16/2013	0.1	\$9.50	Review Court docket Nos 30972-30976 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/16/2013	0.8	\$168.00	Prep email to K Becker/Rust re capture of FEIN/SSN from claims docketed (.1); prep email to M John re claim flags (.1); analysis of S Cohen emails to K Becker re claims updates and transfers (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/16/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	8/19/2013	0.1	\$9.50	Review Court docket Nos 30977-30980 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/19/2013	0.2	\$42.00	Analysis of S Fritz email re check received, application of funds (.1); prep email to S Fritz re check application (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/19/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	8/20/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30981-30985
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2013	0.4	\$84.00	Prep email to R Higgins re status of 3rd Circuit appeals (.1); analysis of R Higgins email re estimated date, probable further appeals (.1); analysis of status reports from S Cohen, M John (.1); prep email to team re status of 3rd Circuit appeals (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2013	0.8	\$168.00	Analysis of task list re data review by G Kruse (.3); prep email to G Kruse re data review prior to Effective date (.1); analysis of G Kruse email re data and distribution prep (.1); prep email to G Kruse re distribution addresses (.1); analysis of G Kruse re transfers with distrib addresses (.1); prep email to K Becker/Rust re tax id data capture (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2013	2.1	\$441.00	DRTT analysis and b-Linx audit (1.4); revise b-Linx per audit (.7)
NOREVE ROA - CAS		\$95.00	8/20/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30972-30980



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Date Range 7/1/2013 - 9/30/2013

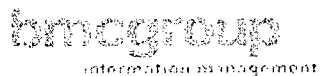
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
NOREVE ROA - CAS		\$95.00	8/20/2013	0.1	\$9.50	Review Court Docket Nos. 30981-30985; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/20/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	8/20/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	8/21/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30986-30991
MABEL SOTO - CAS		\$45.00	8/21/2013	0.2	\$9.00	Prep Transfer Notice All ACQUISITION CORP re: dkt 30988 and Transfer Notice SOUTHPAW KOUFAX LLC re: dkt 30988 for service
MABEL SOTO - CAS		\$45.00	8/21/2013	0.2	\$9.00	ECF filing with the Court - Proof of Service Transfer Notice re: Dkt 30988
MARTHA ARAKI - CONTRACTOR		\$210.00	8/21/2013	0.8	\$168.00	Work with Powertools re claim flag issues (.6); prep emails to S Cohen and M Booth re claim flag issues (.1); analysis of M Booth and S Cohen responses (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/21/2013	0.3	\$63.00	Analysis of S Cohen email re claim flag id table (.2); analysis of M Booth email re related case number info on transfer notice form (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/21/2013	0.4	\$84.00	Analysis of K Becker/Rust email re tax id info captured in Rust data (.1); prep email to G Kruse and J Conklin re tax id info in Rust data files (.1); analysis of J Conklin email re table with Rust data output (.1); analysis of G Kruse email re review of tax id data, issues with data (.1)
MIKE BOOTH - MANAGER		\$165.00	8/21/2013	0.2	\$33.00	Prepare Proof of Service related to transfer notice filed at docket no. 30988 (.1), email to notice group for filing. (.1)
MYRTLE JOHN - MANAGER		\$195.00	8/21/2013	0.2	\$39.00	Analysis of Claims Transfer Notices forwarded to NoticeGroup for production and service to ensure deadlines are calculated accurately
NOREVE ROA - CAS		\$95.00	8/21/2013	0.1	\$9.50	Review Court Docket Nos. 30986-30991; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/21/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	8/21/2013	0.2	\$22.00	Discussion with M.Booth re: recently filed Notice of Transfer of Claim related and case correspondence updates required
AIRGELOU ROMERO - CAS		\$95.00	8/22/2013	0.1	\$9.50	Review Court docket Nos 30993-30998 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/22/2013	1.0	\$210.00	Continue to work with G Kruse/J Conklin and K Becker re Rust data files and tax ids
STEFFANIE COHEN - REC_TEAM		\$110.00	8/22/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	8/23/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 30999-31000
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2013	0.6	\$126.00	Analysis of R Higgins email re claims objection, affidavits and declarations for insufficient document and late filed objections (.1); research files re pleadings requested (.4); prep email to R Higgins re research results (.1)



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Date Range 7/1/2013 - 9/30/2013

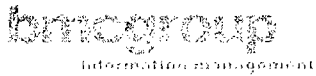
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2013	0.9	\$189.00	Analysis of R Higgins email re pleading narrative info re bar dates (.1); research pleadings re info for narrative (.5); prep email to R Higgins re revised pleading narrative (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2013	0.9	\$189.00	Research emails re CDN ZAI BD on 12/31/2009 (.8); prep email to R Higgins re extended bar date for Band Chiefs only (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2013	1.8	\$378.00	Analysis of Court docket re case status, planning
NOREVE ROA - CAS		\$95.00	8/23/2013	0.1	\$9.50	Review Court Docket Nos. 30999-31000; categorize each new docket entry and flag for further action and follow up as needed
NOREVE ROA - CAS		\$95.00	8/23/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 30993-30998
STEFFANIE COHEN - REC_TEAM		\$110.00	8/23/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	8/23/2013	0.2	\$22.00	Update claim database creditor change of address request forwarded by R.Finke to M.Araki on 8/23/13 (.1); email correspondence with M.Araki, K.Becker (.1)
AIRGELOU ROMERO - CAS		\$95.00	8/26/2013	0.2	\$19.00	Audit categorization updates related to Court Docket nos 31001-31009
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2013	2.0	\$420.00	Analysis of R Higgins email re citation info for service of bar date notices (.1); research docket re bar date notice citations (1.7); draft email to R Higgins re citations (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2013	0.7	\$147.00	Prep email to Cassman/Data re research docs served on P Nelson after claim filed (.1); analysis of J Conklin email re service results (.2); analysis of service docs re P Nelson (.4)
NOREVE ROA - CAS		\$95.00	8/26/2013	0.2	\$19.00	Review Court Docket Nos. 31001-31009; categorize each new docket entry and flag for further action and follow up as needed
MARTHA ARAKI - CONTRACTOR		\$210.00	8/27/2013	0.9	\$189.00	Prep email to K Becker/Rust re Paulette Ramsey Nelson alternate names to research (.1); analysis of Rust proofs of service re Paulette Nelson (.7); prep email to R Higgins re K Becker review of Rust Call Center data (.1)
NOREVE ROA - CAS		\$95.00	8/27/2013	0.1	\$9.50	Review Court Docket No. 1722; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/27/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	8/27/2013	0.2	\$22.00	Email correspondence with M.Araki re: claim database updates and research regarding noticing required (.1); update claim database per request(.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/28/2013	0.6	\$126.00	Analysis of K Becker email re Rust Call Center data review results re P Nelson (.1); prep email to R Higgins re declaration of service citations for bar date notice and services (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/28/2013	1.0	\$210.00	Analysis of Court docket re case status
STEFFANIE COHEN - REC_TEAM		\$110.00	8/28/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	8/29/2013	0.3	\$28.50	Audit categorization updates related to Court Docket nos 31010-31017,31020,31025-31027,31029



WR Grace

Date Range 7/1/2013 - 9/30/2013

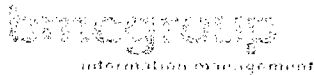
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	8/29/2013	2.7	\$567.00	Analysis of pleadings re current Ntc of Filing (.2); analysis of BMC webpage re attorney info per Ntc of Filing (.8); research updated attorney info for BMC webpage (1.3); draft email to Webpages re revisions to BMC webpage (.4)
MIKE BOOTH - MANAGER		\$165.00	8/29/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
NOREVE ROA - CAS		\$95.00	8/29/2013	0.3	\$28.50	Review Court Docket Nos. 31010-31029; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	8/29/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	8/29/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2013	0.2	\$42.00	Analysis of K Becker email re confirmation of research re alternate names for P Nelson (.1); prep email to R Higgins re Rust confirmation no mailing to P Nelson (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2013	3.0	\$630.00	Analysis of master transfer list re transfers processed (.8); audit data islands re transfers (1.4); revise data islands per audit (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2013	2.2	\$462.00	DRTT analysis and b-Linx audit (1.5); revise b-Linx per audit (.7)
NOREVE ROA - CAS		\$95.00	8/30/2013	0.1	\$9.50	Review Court Docket Nos. 31030-31032; categorize each new docket entry and flag for further action and follow up as needed
NOREVE ROA - CAS		\$95.00	9/2/2013	0.2	\$19.00	Review Court Docket Nos. 31033-31042; categorize each new docket entry and flag for further action and follow up as needed
MARISTAR GO - CAS		\$95.00	9/3/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31030 31031 31032 31033 31034 31035 31036 31037 31038 31039 31040 31041 31042
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2013	0.3	\$63.00	Analysis of status emails from M John, S Cohen, K Martin (.1); prep email to team re appeal status, projects (.2)
MYRTLE JOHN - MANAGER		\$195.00	9/3/2013	0.2	\$39.00	Weekly status report
STEFFANIE COHEN - REC_TEAM		\$110.00	9/3/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	9/3/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	9/4/2013	0.3	\$28.50	Review Court docket Nos 31043-31058 categorize each new docket entry and flag for further action and follow up as needed.
STEFFANIE COHEN - REC_TEAM		\$110.00	9/4/2013	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	9/5/2013	0.2	\$13.00	Email exchange w/ M Booth transmitting Proof of Svc for filing (.1); ECF file Proof of Svc - Ntc Trans Claim (.1)
MIKE BOOTH - MANAGER		\$165.00	9/5/2013	0.2	\$33.00	Prepare one Proof of Service related to transfer notice filed at docket 31047 (.1), email to notice group for filing.(.1)



WR Grace

Date Range 7/1/2013 - 9/30/2013

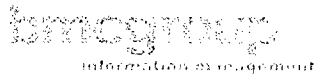
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MIREYA CARRANZA - CAS		\$45.00	9/5/2013	0.2	\$9.00	Prep Transfer Notice SOUTHPAW CREDIT OPPORTUNITY MASTER FUND LP re: dkt 31047 and Transfer Notice TYCO HEALTHCARE GROUP LP re: dkt 31047 for service
MIREYA CARRANZA - CAS		\$45.00	9/5/2013	0.2	\$9.00	Review COA's Postage for previous month (.1); prep production billing (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/5/2013	0.2	\$39.00	Analysis of transfer notice re Tyco Healthcare claim to Southpaw forwarded to NoticeGroup for production and service (.1); coordinate as appropriate (.1)
MARISTAR GO - CAS		\$95.00	9/6/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31046 31048 31060 31061 31062
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2013	0.3	\$63.00	Prep email to A Schlesinger/Blackstone re add'l interest info needed (.2); prep email to K Becker re claims 15325 and 15353 to review re possible voids (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2013	1.5	\$315.00	Analyze webpage re revisions for counsel info, other links (.7); prep email to Webpages re revisions to BMC webpage (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2013	1.4	\$294.00	Analysis of Court docket re case status
NOREVE ROA - CAS		\$95.00	9/6/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31043-31045; 31049-31058
NOREVE ROA - CAS		\$95.00	9/6/2013	0.1	\$9.50	Review Court Docket Nos. 31046, 31048, 31059-31062; categorize each new docket entry and flag for further action and follow up as needed
AIRGELOU ROMERO - CAS		\$95.00	9/7/2013	0.2	\$19.00	Review Court docket Nos 31063-31073 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2013	0.2	\$42.00	Analysis of B Ruhlander email re 49 Qtrly fee app issue (.1); prep email to B Ruhlander re issue investigation (.1)
NOREVE ROA - CAS		\$95.00	9/9/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31063-31073
STEFFANIE COHEN - REC_TEAM		\$110.00	9/9/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	9/10/2013	0.2	\$19.00	Review Court docket Nos 31074-31082 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.2	\$42.00	Analysis of creditor corresp from Mr Kaliski/Stur-Dee Metal re case status (.1); prep email to Mr Kaliski re plan confirmation still on appeal (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.5	\$105.00	Analysis of V Nacorda email re webpage updates completed (.1); analysis of updated webpage (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.2	\$42.00	Analysis of T Marshall email re creditor M Chakarian call (.1); analysis of S Cohen email re confirmation of voids per Rust email (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	2.5	\$525.00	DRTT analysis and b-Linx audit (1.7); revise b-Linx per audit (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/10/2013	0.2	\$22.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	9/10/2013	0.2	\$37.00	Telephone with Margaret Chakarian at (978) 475-4867 / RE: inquiry re ballot located, husband deceased, case status; advise distributions pending, forwarding updated contact info to Project team
TERRI MARSHALL - MANAGER		\$185.00	9/10/2013	0.1	\$18.50	Prep email to M Araki re Margaret Chakarian telecon.



WR Grace

Date Range 7/1/2013 - 9/30/2013

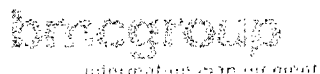
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
AIRGELOU ROMERO - CAS		\$95.00	9/11/2013	0.3	\$28.50	Review Court docket Nos 31083-31101 categorize each new docket entry and flag for further action and follow up as needed.
MIKE BOOTH - MANAGER		\$165.00	9/11/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
NOREVE ROA - CAS		\$95.00	9/11/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31074-31078, 31080-31082
STEFFANIE COHEN - REC_TEAM		\$110.00	9/11/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	9/11/2013	0.2	\$22.00	Post new docket entries to DRTT
NOREVE ROA - CAS		\$95.00	9/12/2013	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 31083-31101
NOREVE ROA - CAS		\$95.00	9/12/2013	0.2	\$19.00	Review Court Docket Nos.31102-31116; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	9/12/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	9/13/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	9/13/2013	0.1	\$11.00	Email correspondence with M.Araki re: claim database updates required related to distribution address
NOREVE ROA - CAS		\$95.00	9/14/2013	0.1	\$9.50	Review Court Docket Nos. 31117-31122; categorize each new docket entry and flag for further action and follow up as needed
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	0.4	\$84.00	Analysis of R Higgins email re Home Insurance and treatment as Class 6-C per L Esayian email (.1); analysis of S Cohen email re issues with claim 3405 distribution address (.2); prep email to S Cohen re doc to append to schedule record s74338 (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	0.9	\$189.00	Email to/from S Cohen re rescheduling bi-monthly file reports to Rust Consulting (.2); analysis of T Marshall email re A Brook/Southpaw inquiry re copies of schedules (.1); telephone with A Brooks re schedule availability (.2); prep memo to R Higgins re A Brooks call (.1); emails with R Higgins emails re schedules, availability, filings (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/16/2013	0.4	\$44.00	Audit previously performed creditor/claim data updates per M.Araki request related to distribution address (.3); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/16/2013	0.2	\$22.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	9/16/2013	0.2	\$37.00	Telephone with Alex Brook of Southpaw at (203) 862-6222 / RE: unable to access schedules from cm/ecf due to age, inquiring as to copy from BMC (.1); prep email to M Araki re Mr. Brooks inquiry (.1)
AIRGELOU ROMERO - CAS		\$95.00	9/17/2013	0.5	\$47.50	Audit categorization updates related to Court Docket nos 31102-31106,31107-31120-3; 31121-31132-.2
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.2	\$42.00	Analysis of R Higgins email re 3rd Qtr SEC review, early submission (.1); prep email to S Cohen re 3rd Qtr reporting early submission (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.2	\$42.00	Analysis of emails from M John, S Cohen, K Martin re project status (.1); prep email to team re project status (.1)



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Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.3	\$63.00	Email to/from M John re 49 Qtr fee app issue (.1); prep email to B Ruhlander re 49 Qtr fee adjustment (.1); prep email to S Fritz re 49 Qtr fee adjustment (.1)
NOREVE ROA - CAS		\$95.00	9/17/2013	0.2	\$19.00	Review Court Docket Nos. 31123-31132; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	9/17/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	9/17/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	9/17/2013	0.1	\$11.00	Email correspondence with M.Araiki re: claim database updates required per creditor change of address request forwarded by counsel on 9/17/13
AIRGELOU ROMERO - CAS		\$95.00	9/18/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 3113-3115
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	0.3	\$63.00	Analysis of emails from R Higgins re new docket entries for 2011 claims registers (.1); prep email to R Higgins re no info on 2011 claims registers (.1); prep email to K Becker re 2011 claims registers (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	0.5	\$105.00	Analysis of R Higgins email re 3rd Circuit appeals orders re Anderson, Crown, Montana and Garlock (.2); prep email to R Higgins re posting on BMC website (.1); prep emails to M John, K Martin, T Feil and S Cohen re 3rd Circuit appeals orders (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	0.8	\$168.00	Analysis of webpage re revisions/updates to add in 3rd Circuit orders
MYRTLE JOHN - MANAGER		\$195.00	9/18/2013	0.2	\$39.00	Email exchanges with M Araki re status update re disposition of pending appeals and effects on effective date
NOREVE ROA - CAS		\$95.00	9/18/2013	0.1	\$9.50	Review Court Docket No. 31133; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	9/18/2013	0.2	\$22.00	Post new docket entries to DRTT
DEBRA CHOULOCK - CAS		\$45.00	9/19/2013	0.2	\$9.00	Analysis of corresp and returned mail (.1); prep emails to Cassman re precessing (.1)
MABEL SOTO - CAS		\$45.00	9/19/2013	0.1	\$4.50	Prep Transfer Notice Towson Medical Equipment Co Inc Re: Dkt 31105; and Transfer Notice Fair Harbor Capital Re: Dkt 31105 for service
MABEL SOTO - CAS		\$45.00	9/19/2013	0.1	\$4.50	ECF filing with the Court - Proof of Service Transfer Notice re: dkt 31105
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2013	0.4	\$84.00	Weekly call with R Finke, R Higgins, S Scarlis re allowed claims exhibit, VSPP list, employee list (.3); analysis of R Higgins email re revised employee claim summary (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2013	0.3	\$63.00	Emails from/to R Higgins email re 3rd Qtr footnote to SEC 10Q (.2); prep email to S Cohen re R Higgins request (.1)
MIKE BOOTH - MANAGER		\$165.00	9/19/2013	0.2	\$33.00	Prepare Proof of Service related to transfer notice filed at docket no. 31105 (.1); email to notice group for filing. (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/19/2013	0.2	\$39.00	Claims Transfer: Analysis of Transfer Notice re Townson Medical Equipment claim to Fair Harbor Capital forwarded to NoticeGroup for production and service



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Date Range 7/1/2013 - 9/30/2013

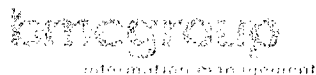
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
NOREVE ROA - CAS		\$95.00	9/19/2013	0.1	\$9.50	Review Court Docket Nos. 31136-31141; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	9/19/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	9/20/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 31136-31137,31139,31141
ERIN KRAMER - CAS		\$65.00	9/20/2013	0.1	\$6.50	Prep 1 Piece of Correspondence for Processing to Cassman
MIKE BOOTH - MANAGER		\$165.00	9/20/2013	0.1	\$16.50	Telephone with Ken Churchill Jr. at (414) 774-2155 / RE: status of Class Action. Explained that a distribution date is not known at this time.
STEFFANIE COHEN - REC_TEAM		\$110.00	9/20/2013	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	9/23/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31140 31143 31144 31146 31147 31148
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	0.3	\$63.00	Analysis of R Higgins email re Class 7-A and allowed claims exhibit (.1); telephone to R Higgins re allowed claims exhibit revisions (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	0.4	\$84.00	Analysis of S Cohen email re 3rd Qtr SEC info (.1); analysis of S Cohen email re draft 3rd Qtr SEC info, issues (.2); prep emails to S Cohen re resolution of issues (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	0.7	\$147.00	Prep email to G Kruse re bWorx setup for VSPP files (.3); analysis of G Kruse email re bWorx test sub-site (.1); test bWorx sub-site (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	2.0	\$420.00	Analysis of files and pleadings re prep for SEC 3rd Qtr reporting
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	0.5	\$105.00	Emails to/from S Scarlis, R Higgins, R Finke re vdr/bWorx choices (.2); prep email to G Kruse re comments re bWorx test site (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	1.4	\$294.00	Analysis of Court docket re case status
NOREVE ROA - CAS		\$95.00	9/23/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31134-31135
NOREVE ROA - CAS		\$95.00	9/23/2013	0.1	\$9.50	Review Court Docket Nos. 31140, 31142-31148; categorize each new docket entry and flag for further action and follow up as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	9/23/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	9/24/2013	1.2	\$252.00	Analysis of S Cohen email re 3rd Qtr SEC info (.6); analysis of draft 3rd Qtr footnote from R Higgins (.3); revise draft 3rd Qtr SEC footnote and prep compare (.2); prep email to R Higgins re revised 3rd Qtr SEC footnote (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/24/2013	2.0	\$420.00	Analysis of G Kruse emails re revised bWorx site (.1); analysis of revised bWorx site and testing (.6); various emails to/from G Kruse re revisions to bWorx site, add'l links, parties with access, unpacking folders (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/24/2013	0.6	\$126.00	Analysis of S Cohen emails to K Becker re claims affected by order and transfer updates
MARTHA ARAKI - CONTRACTOR		\$210.00	9/24/2013	0.6	\$126.00	Analysis of G Kruse email re final revisions to bWorx, user access (.1); analysis and testing of final revisions to bWorx (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/24/2013	1.8	\$378.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit (.6)



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Date Range 7/1/2013 - 9/30/2013

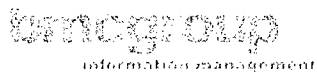
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	9/24/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	9/24/2013	0.2	\$22.00	Update claim database per creditor change of address request received by Call Center on 9/19/13
AIRGELOU ROMERO - CAS		\$95.00	9/25/2013	0.2	\$19.00	Review Court docket Nos 31149-31159, categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2013	0.5	\$105.00	Analysis of G Kruse email re bWorx VSPP site update (.1); prep emails to K Blood, S Scarlis, R Finke, J Day, R Higgins re bWorx access, login info (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/25/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	9/26/2013	0.1	\$9.50	Review Court docket Nos 31161-31165 categorize each new docket entry and flag for further action and follow up as needed.
ERIN KRAMER - CAS		\$65.00	9/26/2013	0.1	\$6.50	Prep 1 Piece of Correspondence for Processing to Cassman
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	0.7	\$147.00	Analysis of G Kruse email re new user info for Blackstone, R Higgins log-in issues with bWorx (.2); emails to/from R Higgins, G Kruse re resolving log-in issues (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	0.5	\$105.00	Emails to/from G Kruse re add'l info, instructions re bWorx
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	0.3	\$63.00	Analysis of S Cohen emails re COA from McMillan and doc request, COA issue on claim 3405
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	1.2	\$252.00	Analysis of project status, case planning
NOREVE ROA - CAS		\$95.00	9/26/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31149, 31151-31161
STEFFANIE COHEN - REC_TEAM		\$110.00	9/26/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	9/26/2013	0.3	\$33.00	Update claim database per recently received creditor change of address requests (.2); email correspondence with M.Araiki (.1)
AIRGELOU ROMERO - CAS		\$95.00	9/27/2013	0.1	\$9.50	Review Court docket Nos 31166-31175 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2013	0.2	\$42.00	Analysis of K Becker/Rust email re late filed US and Canadian ZAI claims data file (.1); prep email to M John re data file (.1)
MIKE BOOTH - MANAGER		\$165.00	9/27/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	9/27/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	9/27/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	9/28/2013	0.1	\$9.50	Review Court docket Nos 31176 categorize each new docket entry and flag for further action and follow up as needed.
MARTHA ARAKI - CONTRACTOR		\$210.00	9/30/2013	0.5	\$105.00	Analysis of T Marshall email re call from Pittsburgh Corning re claims register info (.1); analysis of b-Linx and claims register re claim (.2); prep email to T Marshall re research results (.1); analysis of T Marshall email re add'l contact (.1)



WR Grace

Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/30/2013	1.3	\$273.00	Analysis of pleadings for posting on website, revisions to be made
STEFFANIE COHEN - REC_TEAM		\$110.00	9/30/2013	0.2	\$22.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	9/30/2013	0.2	\$37.00	Telephone with Joe Nese of Pittsburgh Corning at (724) 327-6100 / RE: clarification regarding information on claims registers
Total:				149.1	\$27,175.50	
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/1/2013	1.7	\$255.00	Update distribution report template as per M Araki to remove claimant names and add claimant names with addresses (.8). Update report query and format. (.9)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/10/2013	1.8	\$270.00	Review of undisputed claims for distribution. Review/audit of claims excluded from report as per M Araki inquiry. Confirm all claims are either held from distribution, have zero amount owing, or are in a Distribution Class not included in the first distribution (1.0). Generate listing of all active reconciled claims not appearing in Blackstone report. (.8)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	7/10/2013	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/17/2013	0.7	\$105.00	Generate compressed zip files for selected claim images and documents, and copy to FTP folder for counsel download as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/18/2013	1.2	\$180.00	Generate monthly active and inactive non-asbestos claims report (.9). Export to Excel (.2) and forward to S Cohen (.1)
REYNANTE DELA CRUZ - CAS		\$95.00	7/22/2013	0.3	\$28.50	Update General Info page for WRGrace website per Project Manager request
REYNANTE DELA CRUZ - CAS		\$95.00	7/23/2013	0.2	\$19.00	Revise General Info page for WRGrace website per Project Manager request
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2013	0.6	\$90.00	Review/audit of active claim deemed amounts. Verify no amount records have changed since last run of allowed claims report.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2013	1.7	\$255.00	Update active claims report queries to include claims with zero dollars as per M Araki (.8). Run updated active claims report. (.9)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2013	0.6	\$90.00	Generate updated undisputed claims data source and verify counts.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	7/29/2013	1.1	\$165.00	Run undisputed claims report (.6). Generate PDF and Excel versions (.4). Forward to M Araki for review/audit (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/1/2013	2.3	\$345.00	Review/audit of invoice detail uploaded to bLinx. Summarize invoice detail by claim number (.9). Insert invoice detail and reconciliation notes into distribution detail report (1.0). Export to Excel (.3) and forward to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/7/2013	0.3	\$45.00	Zip and compress Akso Nobel claims and associated docs (.2). Upload to FTP site and create link for counsel download. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/7/2013	1.2	\$180.00	Generate detail report of claim flags and counts of claims per flag (.9). Export to Excel (.2) and forward to M Araki. (.1)



WR Grace

Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/8/2013	1.8	\$270.00	Author claim flags detail report queries (1.1). Generate sample claims flags reports (.6) and forward to M Araki for review and approval. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/9/2013	2.5	\$375.00	Run first batch of claim flags detail report (1.0). Generate claims report split into separate files by claim flag (1.0). Export to Excel and format. (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/9/2013	2.5	\$375.00	Run second batch of claim flags detail report (1.0). Generate claims report split into separate files by claim flag (1.0). Export to Excel and format (.5).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/9/2013	3.0	\$450.00	Run third and final batch of claim flags detail report (1.3). Generate claims report split into separate files by claim flag (1.2). Export to Excel and format (.5).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/15/2013	1.2	\$180.00	Generate monthly detail claims report for non asbestos claims (.9). Export to Excel (.2) and forward to S Cohen (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/15/2013	1.0	\$150.00	Review/audit of non asbestos claims to verify counts and current deemed amounts reconcile to detail report.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/20/2013	0.6	\$90.00	Compress and combine M Jones Sealed Air documents (.3). Upload to FTP site and forward link to M Araki for counsel download. (.3)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/20/2013	1.5	\$225.00	Review of open items for upcoming cash distribution (1.2). Confirm with M Araki current distribution task list (.3).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/20/2013	1.5	\$225.00	Generate listing of transferred claims that have a distribution address associated with the original claim owner (1.1). Export to Excel and forward to M Araki (.4).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/21/2013	0.7	\$105.00	Research and review of source claims data from Rust. Determine if SSN's present (.4). Verify count of claims with SSN's. (.3)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/21/2013	0.3	\$28.50	Review and verify tax ID information for all filed claims (.2). Forward information to project team for further review. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/22/2013	2.7	\$405.00	Review/audit of source claims data from Rust (1.0). Determine fields with SSN's (.7). Parse out and and clean SSN data by claim number (1.0).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	8/22/2013	1.5	\$225.00	Generate source data for SSN's (.4). Update distribution detail report template to add in column for SSN's (.2). Generate draft distribution report (.8) and forward to M Araki for review. (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/26/2013	0.1	\$9.50	Review and respond to correspondence with project team re the verification of service information for creditor Paulette Ramsey Nelson.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	8/26/2013	0.5	\$47.50	Prepare report of notices served to creditor Paulette Ramsey Nelson (.3); review and verify data (.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/5/2013	1.5	\$225.00	Update selected claims statuses and distribution classes as per M Araki review/audit.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/5/2013	1.4	\$210.00	Update distribution detail report data sources in prep for generation of undisputed claims report.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/5/2013	1.8	\$270.00	Generate updated PDF and Excel versions of undisputed claims report (1.7). Forward to M Araki for review (.1).
VINCENT NACORDA - CAS		\$75.00	9/10/2013	0.5	\$37.50	Updated the website gen info page as requested by M Araki.



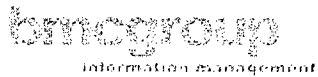
WR Grace

Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/13/2013	0.1	\$9.50	Review and respond to correspondence with project manager re a preparation of a file for the Missouri Tax proof of claims and claims report.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/13/2013	0.2	\$19.00	Review and prepare a file for the Missouri Tax proof of claims and claims report.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/17/2013	0.2	\$19.00	Review (.1) and respond (.1) to various correspondence with project manager re the preparation of a undisputed claims report.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	9/17/2013	2.0	\$190.00	Prepare updated undisputed claims report which included a tab for reconciliation notes and invoice detail information (1.5); review and verify data (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/23/2013	1.7	\$255.00	Coordinate/setup secure files upload site for storage of VSPP source file.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/24/2013	1.3	\$195.00	Generate updated monthly active and inactive claims report (.8). Export to Excel (.4) and forward to S Cohen. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/24/2013	1.7	\$255.00	Customize secure bWorx site for upload of personnel files as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/24/2013	1.5	\$225.00	Uncompress VSPP source files, split into folders and upload to secure site.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/24/2013	0.6	\$90.00	Create user accounts for Grace personnel/counsel for secure file site (.5). Forward usernames and passwords to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/25/2013	0.3	\$45.00	Create additional user accounts for secure file site (.2). Forward usernames and passwords to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/26/2013	1.8	\$270.00	Rerun undisputed claims report (.9). Verify current counts of claims flagged for distribution (.9)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/26/2013	1.0	\$150.00	Test new user logins to secure file site (.5). Test connectivity of secure file site (.5).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	9/26/2013	1.0	\$150.00	Generate updated backup image of secure file site after new modifications.
Total:				53.8	\$7,812.50	

WRG Distribution

MARTHA ARAKI - CONTRACTOR		\$210.00	7/1/2013	1.5	\$315.00	Prep email to G Kruse re revisions to undisputed claim report (.1); continue analysis of undisputed claims report per R Higgins comments (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/1/2013	2.3	\$483.00	Continue analysis of R Higgins comments to undisputed claims report and b-Linx (1.5); pleadings research re same (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/2/2013	0.8	\$168.00	Prep ART report re effective date contingency and distrib hold claims (.3); review report (.4); prep email to D Bernstein/A Schlesinger re claim 15368 and revised interest (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/2/2013	1.2	\$252.00	Revise distribution notes per claims analysis
MYRTLE JOHN - MANAGER		\$195.00	7/2/2013	2.1	\$409.50	Continued analysis of claims affected by stipulations/orders for updating claims and distribution databases
MARTHA ARAKI - CONTRACTOR		\$210.00	7/9/2013	1.1	\$231.00	Analysis of R Higgins email re status of undisputed claims report (.1); analysis of docs, claims and data re undisputed claims report revisions/status (1.0)



WR Grace

Date Range 7/1/2013 - 9/30/2013

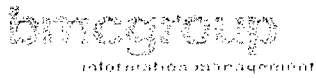
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/10/2013	0.9	\$189.00	Analysis of R Higgins email re UAW claim and undisputed claims report (.1); research b-Linx, Blackstone interest data re UAW claim (.5); prep email to R Higgins re research results (.2); analysis of R Higgins email re add'l research on \$0 claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/10/2013	1.5	\$315.00	Analysis of May BMC-Blackstone data file re \$0 claims (1.0); analysis of Blackstone interest data re \$0 claims (.3); prep email to G Kruse re data comparison of Blackstone interest data to undisputed claims report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/10/2013	1.1	\$231.00	Analysis of G Kruse email re analysis of Blackstone interest data and undisputed claims report (.1); analysis of research results (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/10/2013	2.0	\$420.00	Analysis of undisputed claims report, b-Linx and claims noted in call with R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	7/11/2013	3.0	\$630.00	Continue analysis of undisputed claims report, b-Linx and corresp re revisions for next generation report
MARTHA ARAKI - CONTRACTOR		\$210.00	7/11/2013	1.5	\$315.00	Continue analysis of G Kruse research results re Blackstone interest data and undisputed claims report
MYRTLE JOHN - MANAGER		\$195.00	7/11/2013	5.5	\$1,072.50	Continued audit of claims affected by order/stipulation; analysis of related pleadings (3.7); revise claims and distribution dates as appropriate per audit (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/12/2013	2.0	\$420.00	Continue analysis of undisputed claims report, b-Linx and pleadings re revisions for next generation report
MARTHA ARAKI - CONTRACTOR		\$210.00	7/12/2013	2.6	\$546.00	Continue analysis of G Kruse Blackstone interest research, b-Linx and pleadings (1.3); begin prep of report for R Higgins re claims reviewed, issues (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2013	1.6	\$336.00	Prep ART report - Eff Date Contingency/Hold claims (.3); analysis of report (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2013	3.2	\$672.00	Further analysis of G Kruse Blackstone interest research, b-Linx and pleadings (1.5); continue prep report for R Higgins re claims reviewed, issues (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2013	1.7	\$357.00	Prep documents for R Higgins review in conjunction with report prepared
MARTHA ARAKI - CONTRACTOR		\$210.00	7/15/2013	2.0	\$420.00	Continue prep report for R Higgins re undisputed claims review, interest research, issues for review/resolution
MARTHA ARAKI - CONTRACTOR		\$210.00	7/16/2013	0.8	\$168.00	Revise/finalize report to R Higgins re Blackstone interest and undisputed claims report research results, issues (.5); prep emails to R Higgins re report and documents for review (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2013	1.8	\$378.00	Update distribution tracking list per DRTT analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	7/18/2013	1.6	\$336.00	Analysis of M John email re distribution addresses (.2); research b-Linx re distribution address issue (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/23/2013	0.5	\$105.00	Telephone with R Higgins re BMC/Blackstone interest review, revisions to Undisputed report re \$0 claims (.4) telephone to D Bernstein/Blackstone re message re \$0 claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/23/2013	1.8	\$378.00	Analysis of database re \$0 claims to be included in Undisputed report (.6); revise b-Linx re \$0 claims for inclusion in report (1.2)



WR Grace

Date Range 7/1/2013 - 9/30/2013

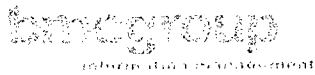
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/24/2013	0.8	\$168.00	Analysis of R Higgins email re Oldon claim and undisputed claim report (.2); prep emails (3) to R Higgins re pleadings and claims for Fireman's Fund, The St Paul Cos and LA USD (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/24/2013	2.8	\$588.00	Analysis of distribution review, tracking, updates (1.4); revise distribution tracking worksheet (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2013	1.1	\$231.00	Analysis of R Higgins email re request for report of contingent/hold/open claims by Plan/Distribution class (.1); prep ART reports re possible claims for inclusion in R Higgins requested report (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2013	2.3	\$483.00	Analyze Blackstone data file re contingent/unliquidated claims for R Higgins requested report
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2013	1.3	\$273.00	Begin prep R Higgins requested report re contingent/hold/open claims by Plan/Distribution class
MARTHA ARAKI - CONTRACTOR		\$210.00	7/26/2013	3.6	\$756.00	Compare R Higgins Nov report vs contingent/unliquidated claims by Plan/Distribution class
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2013	0.9	\$189.00	Continue analysis of R Higgins Nov report vs contingent/unliquidated claims by Plan/Distribution class (.8); prep email to R Higgins re results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2013	0.4	\$84.00	Telephone with R Higgins re contingent claims with Effective Date issues (.2); analysis of R Higgins email re remaining open VSPP claims and summary (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2013	1.3	\$273.00	Analysis of G Kruse email re revised undisputed report (.1); analysis of revised report (1.0); prep email to S Scarlis, R Finke, R Higgins, A Schlesinger, B Chiu re undisputed report, info on splits (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/29/2013	2.4	\$504.00	Review data and related pleadings re claims with effective date issues per R Higgins telecon (1.4); revise report of claims with effective date issues (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/30/2013	3.7	\$777.00	Continue review data and related pleadings re claims with effective date issues per R Higgins telecon (2.3); revise report of claims with effective date issues (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/30/2013	1.4	\$294.00	Prep report of claims with non-effective date contingencies for R Higgins review
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	1.0	\$210.00	Conf call with S Scarlis, R Finke, R Higgins, A Schlesinger, B Chiu, D Bernstein, J Federbush re reconciling remaining claims, emergence prep (.8); analysis of R Higgins emails re add'l items to review (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	2.4	\$504.00	Continue review data and related pleadings re claims with effective date issues per R Higgins request (1.5); revise report of claims with effective date issues (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	1.3	\$273.00	Revise Excel draft undisputed claims report per conf call (.6); prep email to G Kruse re draft undisputed claims report in Excel and add'l data needed per conf call (.3); analysis of files re R Finke spreadsheet and L Sinayan email (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	1.0	\$210.00	Analysis of Akzo Nobel claim, related order re Continental payment, claim status (.7); prep email to R Higgins re Akzo Nobel claim, status and pending Omni objection (.3)



WR Grace

Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	2.0	\$420.00	Review data and related info re claims with non-effective date contingencies (1.2); revise report of claims with non-effective date contingencies (.8)
MYRTLE JOHN - MANAGER		\$195.00	7/31/2013	2.2	\$429.00	Analysis of stipulations/orders affecting claims (1.2); review and analysis of affected proofs of claims for updating claims and distribution databases (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/1/2013	1.5	\$315.00	Analysis of G Kruse email re revised undisputed claims report with add'l data detail (.1); begin review of revised undisputed claims report with add'l data (1.4)
MYRTLE JOHN - MANAGER		\$195.00	8/1/2013	1.5	\$292.50	Continued review and analysis of proofs of claims affected by stipulations or orders for updating claims and distribution databases
STEFFANIE COHEN - REC_TEAM		\$110.00	8/1/2013	0.5	\$55.00	Conference call with M.Araiki re; analysis of de-minimus claim data and archived files, correspondence with counsel
MARTHA ARAKI - CONTRACTOR		\$210.00	8/2/2013	3.5	\$735.00	Continue analysis of G Kruse revised undisputed report with add'l data
MARTHA ARAKI - CONTRACTOR		\$210.00	8/5/2013	4.5	\$945.00	Continue analysis of G Kruse revised undisputed report with add'l data (2.0); revise report per client request (2.3); prep email to S Scarlis, R Higgins, A Schlesinger re revised undisputed report with add'l data (.2)
MYRTLE JOHN - MANAGER		\$195.00	8/5/2013	4.2	\$819.00	Analysis of pleadings affecting claims for updating claims and distribution databases (2.3); review and analyze proofs of claim affected by orders, settlements or stipulations for updating claims and distribution databases (1.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/6/2013	1.0	\$210.00	Analysis of R Higgins email re open/unresolved reports for VSPP, employees and other claims
MARTHA ARAKI - CONTRACTOR		\$210.00	8/6/2013	1.0	\$210.00	Revise b-Linx per info from R Higgins open/unresolved reports
MYRTLE JOHN - MANAGER		\$195.00	8/8/2013	2.1	\$409.50	Continued analysis of claims affected by stipulations or orders (1.0); analysis of underlying pleadings for updating claims database for preparing reports for proposed distribution (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2013	2.1	\$441.00	Analysis of distribution tracking database (1.3); analysis of pending items list (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/9/2013	2.0	\$420.00	Revise distribution tracking database per pending items analysis
MYRTLE JOHN - MANAGER		\$195.00	8/9/2013	3.1	\$604.50	Continued analysis of proofs of claims affected by stipulations/orders for coordinating updating claims and distribution databases (1.6); analysis of related pleadings re affected proofs of claims (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2013	3.1	\$651.00	Analysis of G Kruse email re individual claim flag reports (.1); begin analysis of individual claim flag reports (3.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2013	3.0	\$630.00	Revise b-Linx re claim flag audit (1.8); revise effective date contingency report per claim flag audit (1.2)
MYRTLE JOHN - MANAGER		\$195.00	8/12/2013	4.3	\$838.50	Continued analysis of proofs of claims affected by orders/stipulations (2.9); review and analyze related orders/stipulations for updating claims and distribution databases (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/13/2013	4.5	\$945.00	Continue analysis of individual claim flag reports (3.0); continue revision of b-Linx re claim flag audit (1.5)



WR Grace

Date Range 7/1/2013 - 9/30/2013

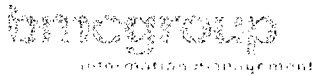
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	8/13/2013	1.5	\$315.00	Revise distribution tracker re claim flag audit
MARTHA ARAKI - CONTRACTOR		\$210.00	8/13/2013	1.5	\$315.00	Prep list of data revisions for G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	8/14/2013	3.5	\$735.00	Further analysis of individual claim flag reports
MARTHA ARAKI - CONTRACTOR		\$210.00	8/14/2013	2.8	\$588.00	Further revision of b-Linx re claim flag audit (2.0); prep list of data revisions for G Kruse (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/14/2013	1.0	\$210.00	Continue prep list of data revisions for G Kruse
MYRTLE JOHN - MANAGER		\$195.00	8/14/2013	3.0	\$585.00	Continued analysis of claims affected by Stipulations/Settlement and Orders in preparation for post-Effective Date distribution (1.5); analysis of related pleadings for updating claims and distribution databases (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/15/2013	3.4	\$714.00	Continue analysis of individual claim flag reports
MARTHA ARAKI - CONTRACTOR		\$210.00	8/15/2013	2.8	\$588.00	Continue revision of b-Linx re claim flag audit (1.8); revise list of data revisions for G Kruse (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/15/2013	1.3	\$273.00	Revise distribution tracker re claim flag audit
MARTHA ARAKI - CONTRACTOR		\$210.00	8/16/2013	3.2	\$672.00	Continue analysis of individual claim flag reports
MARTHA ARAKI - CONTRACTOR		\$210.00	8/16/2013	2.6	\$546.00	Continue revision of b-Linx re claim flag audit (1.8); revise list of data revisions for G Kruse (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/16/2013	1.6	\$336.00	Revise effective date contingency report per claim flag audit (.8); revise distribution tracking report per claim flag audit (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/19/2013	4.5	\$945.00	Analysis of individual claim flag reports (2.8); revise b-Linx re claim flag audit (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/19/2013	1.4	\$294.00	Revise Distribution tracker re claim flag audit
MARTHA ARAKI - CONTRACTOR		\$210.00	8/21/2013	3.2	\$672.00	Continue analysis of individual claim flag reports (2.0); continue revision of b-Linx re claim flag audit (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/21/2013	1.7	\$357.00	Revise Effective Date Contingency, and Hold report for R Higgins
MYRTLE JOHN - MANAGER		\$195.00	8/21/2013	0.2	\$39.00	Communication with M Araki re claim flags and appropriate updates to claims database
MARTHA ARAKI - CONTRACTOR		\$210.00	8/22/2013	3.0	\$630.00	Continue analysis of individual claim flag reports (2.0); continue revision of b-Linx re claim flag audit (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/22/2013	1.0	\$210.00	Revise tracking reports per claim flag audit
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2013	2.6	\$546.00	Analysis of effective date chart from R Higgins (.8); prep pre-effective date list for R Higgins (1.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/26/2013	1.0	\$210.00	Analysis of various reports and memos re pre-effective date list
MYRTLE JOHN - MANAGER		\$195.00	8/26/2013	3.4	\$663.00	Analysis of claims affected by Orders, Settlements or Stipulations for updating claims database for preparing claims liability report for proposed distribution (1.9); review and analysis of related pleadings affecting proofs of claims for distribution report (1.5)
MYRTLE JOHN - MANAGER		\$195.00	8/27/2013	3.8	\$741.00	Continued analysis of proofs of claims affected by Order/Stipulation for appropriate updates (1.5); analysis of appropriate pleadings affecting claims (2.3)



WR Grace

Date Range 7/1/2013 - 9/30/2013

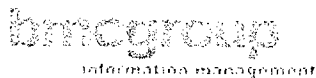
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MYRTLE JOHN - MANAGER		\$195.00	8/28/2013	6.4	\$1,248.00	Continued review and analysis of claims affected by Orders or Stipulations for updating claims database in connection with post-effective date distribution (3.9); analysis of underlying pleadings for updating claims database (2.5)
MYRTLE JOHN - MANAGER		\$195.00	8/29/2013	2.7	\$526.50	Continued research and analysis of claims affected by orders, settlements or stipulations for updating claims and distribution databases
MYRTLE JOHN - MANAGER		\$195.00	8/30/2013	5.9	\$1,150.50	Analysis of Stipulations and Orders affecting proofs of claims (3.5); analysis of claims affected by Stipulations/Orders for updating claims and distribution databases in preparation of claims liability reports in connection with anticipated post-confirmation distribution(2.4)
KEVIN MARTIN - CONSULTANT		\$135.00	9/3/2013	0.4	\$54.00	Communication w/ BMC project team re: status of confirmation hearing, order, appeals (.2) and communication w/ DTC regarding status (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2013	1.7	\$357.00	Analysis of draft effective date contingency report (.7); analysis of hold report (.4); analysis of open items report (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2013	1.8	\$378.00	Revise effective date contingency report (.8); revise hold report (.5); revise open items report (.5)
MYRTLE JOHN - MANAGER		\$195.00	9/3/2013	2.9	\$565.50	Analyzing POC's affected by orders or stipulations for updating distribution data (1.0); research and analyze related pleadings (1.9)
MYRTLE JOHN - MANAGER		\$195.00	9/4/2013	3.9	\$760.50	Analysis of orders, settlement and stipulations affecting proofs of claims (2.6); auditing claims affected by orders, settlements and stipulations for preparation of reports for post-effective date distribution (1.3)
MYRTLE JOHN - MANAGER		\$195.00	9/4/2013	0.2	\$39.00	Email exchange with M Araki re updating plan class information in claims database for distribution report
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2013	0.6	\$126.00	Work with G Kruse re updated undisputed claims report
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2013	2.5	\$525.00	Analysis of updated undisputed claims report from G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2013	2.1	\$441.00	Revise updated undisputed claims report (2.0); prep email to R Higgins re updated undisputed claims report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/5/2013	0.4	\$84.00	Analysis of R Higgins email re LAUSD and Oldon distribution classes (.1); analysis of b-Linx re distribution classes (.1); revise b-Linx and undisputed claims report re LAUSD and Oldon (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2013	2.0	\$420.00	Continue analysis and revision of updated undisputed claims report (1.8); prep email to R Higgins re revisions to report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2013	0.9	\$189.00	Prep list of revisions to data islands for G Kruse re undisputed claims report
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2013	1.8	\$378.00	Analysis of notes, corresp and files re open items for discussion on Grace call
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2013	0.6	\$126.00	Prep email to R Higgins re list of open items for Grace call
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2013	0.7	\$147.00	Prep ART report re indirect trust claims (.3); analysis of report (.4)



WR Grace

Date Range 7/1/2013 - 9/30/2013

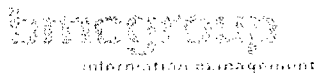
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2013	2.5	\$525.00	Analysis of Blackstone data file re indirect trust claims (1.0); prep new indirect trust claims list for R Higgins (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/9/2013	1.3	\$273.00	Revise Blackstone/BMC undisputed claim comparison with notes/info from R Higgins call (1.2); prep email to R Higgins re updated report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.2	\$42.00	Analysis of R Higgins email re BMC/Blackstone update, info included, open schedules (.1); prep email to R Higgins re BMC/Blackstone update and data/info included (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.3	\$63.00	Analysis of R Higgins email re open items for direct resolution with Grace (.1); analysis of S Cohen email re other supplements for investigation (.2)
MYRTLE JOHN - MANAGER		\$195.00	9/10/2013	4.2	\$819.00	Further analysis of proofs of claims affected by orders or stipulations for updating 1liability/distribution reports (1.9); analysis of related pleadings affecting proofs of claims (2.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	0.8	\$168.00	Conf call with R Higgins, S Scarlis, R Finke, A Schlesinger re review of open items, allowed claims report, actions and assignments
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	2.4	\$504.00	Prep ART report re active claims/schedules (.5); revise ART data extract (1.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	0.5	\$105.00	Analysis of R Higgins email re schedules for allowed claims report (.1); analysis of schedules for allowed claims report (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	0.7	\$147.00	Analysis of b-Linx re lender claims/schedules (.4); prep email to R Higgins re open schedules for lenders (.2); analysis of R Higgins email re inclusion of lenders on lists (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	1.0	\$210.00	Analysis of R Higgins email re claims task list and claims summary with reserves for review/update (.2); begin analysis of claims task list re revisions/updates (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	0.6	\$126.00	Analysis of R Finke email re Epstein revisions to employee claim summary report (.1); analysis of Epstein revisions (.3); analysis of R Higgins email re revised VSPP claims summary with Epstein info (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2013	2.4	\$504.00	Analyze R Higgins open schedule report vs b-Linx (1.6); analyze R Higgins open schedules vs OCP docs prepared for J Baer (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2013	2.5	\$525.00	Analyze Blackstone data vs R Higgins open schedule report re possible matches (.9); revise R Higgins open schedule report (1.6)
MYRTLE JOHN - MANAGER		\$195.00	9/12/2013	1.9	\$370.50	Continued research and analysis of orders/stipulations and/or settlements affecting proofs of claims for coordinating updating claims liability data in preparation for post-effective date distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2013	1.8	\$378.00	Continue revision of ART data extract of active claims/schedules
MYRTLE JOHN - MANAGER		\$195.00	9/13/2013	3.2	\$624.00	Analysis of orders, settlements and stipulations affecting claims for updating claims and distribution databases
MYRTLE JOHN - MANAGER		\$195.00	9/13/2013	3.5	\$682.50	Review and analysis of proofs of claims affected by orders, stipulations or settlements (1.5); analysis of distribution data for preparing distribution report (2.0)



WR Grace

Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	1.4	\$294.00	Analysis of open schedule report vs Blackstone data re claims filed by claims agents
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	1.2	\$252.00	Continue analysis of data file prepped for Blackstone re Class 6-C, 7-C claims
MYRTLE JOHN - MANAGER		\$195.00	9/16/2013	3.4	\$663.00	Analyzing claims data for claims affected by stipulations, settlements and orders for coordinating updates to distribution databases
MYRTLE JOHN - MANAGER		\$195.00	9/16/2013	4.1	\$799.50	Continued research and analysis of pleadings affecting claims for updating distribution and claims databases for reporting to counsel/client
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.3	\$63.00	Analysis of R Higgins email re allowed claims exhibit (.1); telephone with R Higgins re R Finke requested revisions (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.4	\$84.00	Analysis of files re invoice detail report (.3); prep email to R Higgins re invoice detail info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.6	\$126.00	Work with J Conklin re revised undisputed report with add'l detail per R Higgins request (.5); analysis of J Conklin email re revised undisputed data file (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	3.0	\$630.00	Begin analysis of revised undisputed data file with add'l detail per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	2.4	\$504.00	Continue analysis of schedule open list review and update vs b-Linx
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	3.4	\$714.00	Begin prep of undisputed Excel reports with add'l data, grouped per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	0.4	\$84.00	Telephone with M John re 1099s/W9s for personal services, interest as taxable, items to discuss with R Higgins/Grace tax dept
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	1.4	\$294.00	Revise open schedule claims report (1.0); prepare comparison to prior R Higgins report (.3); prep email to R Higgins re revised open schedule claims report, comparison (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	3.2	\$672.00	Continue analysis of revised undisputed data file with add'l detail
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	4.0	\$840.00	Continue prep of undisputed Excel reports with add'l data, grouped per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	9/18/2013	0.8	\$168.00	Finalize undisputed Excel reports with add'l data, grouped per R Higgins request (.6); prep email to R Higgins re undisputed reports with add'l data by groups (.2)
MYRTLE JOHN - MANAGER		\$195.00	9/18/2013	0.4	\$78.00	Call with M Araki re proposed distribution, W9 requests and other documents for identifying distribution, taxes and interest
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2013	2.3	\$483.00	Prep report of Class 6-C and 7-C claims (1.0); analysis of b-Linx re Class 6-C and 7-C claims (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2013	2.9	\$609.00	Analysis of Plan exhibit re settled ins co claims (.5); analysis of docket re insurance co settlements (2.4)
MYRTLE JOHN - MANAGER		\$195.00	9/19/2013	3.6	\$702.00	Analysis of claims affected by stipulation, order or settlement for coordinating updating claims and distribution databases (2.1); analysis of related pleadings for verifying treatment of claims (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2013	2.8	\$588.00	Continue analysis of pleadings re ins co settlements and designation as Class 6-C/7-C

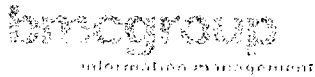


WR Grace

Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2013	1.8	\$378.00	Revise report of Class 6-C and 7-C claims re docket references, related entities
MARTHA ARAKI - CONTRACTOR		\$210.00	9/20/2013	0.6	\$126.00	Analysis of S Scarlis email re K Blood and VSPP files (.1); analysis of 5 emails from K Blood re data files (.2); prep email to M Grimmer/G Kruse re bWorx secure site (.1); analysis of M Grimmer email re bWorx/vdr (.1); emails to/from T Feil re bWorx/vdr (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/23/2013	0.8	\$168.00	Revise allowed claims exhibits per call with R Higgins (.7); prep email to R Higgins re revised allowed claims exhibits (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/23/2013	2.7	\$526.50	Analysis of pleadings affecting proofs of claims (1.2); review and analysis of claims for coordinating data update re proposed post-effective date distribution (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2013	3.0	\$630.00	Continue analysis of pleadings re ins co settlements and designation as Class 6-C/7-C
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2013	1.5	\$315.00	Continue revision of report of Class 6-C/7-C claims re docket references, related entities
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2013	1.4	\$294.00	Analysis of b-Linx, Blackstone data re related insurance entities and possible claims
MYRTLE JOHN - MANAGER		\$195.00	9/25/2013	2.1	\$409.50	Analysis of proofs of claims affected by orders/stipulations for coordinating updating claims and distribution databases
MYRTLE JOHN - MANAGER		\$195.00	9/25/2013	2.5	\$487.50	Research, review and analysis of pleadings affecting claims for updating claims and distribution databases
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	0.8	\$168.00	Conf call with S Scarlis, R Finke, A Schlesinger, R Higgins re VSPP files, distribution details, undeliverables
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	0.1	\$21.00	Email to/from R Higgins re W9/1099 reporting on distribution
MYRTLE JOHN - MANAGER		\$195.00	9/26/2013	3.5	\$682.50	Continued analysis of POC's affected by orders/stipulations for coordinating preparation of distribution report
MYRTLE JOHN - MANAGER		\$195.00	9/26/2013	3.0	\$585.00	Research and analysis of orders/stipulations and/or settlements affecting POCs for preparation of distribution reports for proposed effective date distribution
MYRTLE JOHN - MANAGER		\$195.00	9/26/2013	0.2	\$39.00	eMail exchanges with M Araki re claims class analysis for distribution report
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2013	2.8	\$588.00	Continue analysis of pleadings re ins co settlements and designation as Class 6-C/7-C
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2013	3.0	\$630.00	Continue revision of report of Class 6-C/7-C claims for R Higgins review (1.8); continue analysis of b-Linx, Blackstone data re related insurance entities and possible claims (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/30/2013	1.4	\$294.00	Analysis of S Scarlis revised status list (.4); analysis of pending items, project tracking (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/30/2013	3.0	\$630.00	Analysis of distribution tracking report (1.0); revise distribution tracking report (2.0)
Total:				315.4	\$64,718.50	

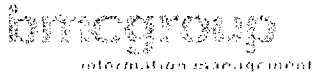
WRG Fee Applications-Applicant



WR Grace

Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Fee Applications-Applicant						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/3/2013	2.0	\$420.00	Analysis of Apr 13 billing report for prof reqts and Court imposed categories (.4); revise Apr 13 entries for fee app compliance (.3); prep May 13 draft billing detail report (.4); begin analysis of May 13 billing report for prof reqts and Court imposed categories (.7); revise May 13 entries for fee app compliance (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/8/2013	1.8	\$378.00	Draft May 13 fee app (.6); prep Apr/May fee app exhibits (.4); analyze exhibits (.3); finalize Apr/May 13 fee apps (.4); prep email to P Cuniff/PSZJ for filing (.1)
MYRTLE JOHN - MANAGER		\$195.00	7/17/2013	0.3	\$58.50	Review and analysis of Amended Final Report 47Qtr 20-12-12 from Bobbi Ruhlander (.2); email to M Araki re same (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/22/2013	0.4	\$84.00	Revise/finalize 48Q time and expense extracts for Fee Examiner (.3); prep email to B Ruhlander re transmission of extracts (.1)
MYRTLE JOHN - MANAGER		\$195.00	7/25/2013	0.2	\$39.00	Review and analysis of email from Bobbi Ruhlander re items on BMC 48th fee application that needs correcting (.1); memo to M Araki re correcting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	2.5	\$525.00	Prep Jun 13 draft billing detail report (.4); begin analysis of Jun 13 billing report for prof reqts and Court imposed categories (1.3); revise Jun 13 entries for fee app compliance (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/31/2013	1.8	\$378.00	Continue analysis of Jun 13 billing report for prof reqts and Court imposed categories (.7); revise Jun 13 entries for fee app compliance (.5); draft Jun 13 fee app (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/1/2013	1.1	\$231.00	Prep Jun 13 fee app exhibits (.3); analysis of exhibits (.2); finalize Jun 13 fee app (.3); emails with M John re fee app (.2); prep email to P Cuniff/PSZJ re filing Jun fee app (.1)
MYRTLE JOHN - MANAGER		\$195.00	8/1/2013	0.4	\$78.00	Email exchanges with M Araki re BMC fee applications (.1); review monthly and quarterly fee applications, execute as appropriate (.2) and forward to MAraki for filing (.1)
MYRTLE JOHN - MANAGER		\$195.00	8/4/2013	0.3	\$58.50	Email exchanges with M Araki re appropriate response to comments from Bobbie Ruhlander re BMC 48th quarter fee application
MYRTLE JOHN - MANAGER		\$195.00	8/6/2013	0.3	\$58.50	Review email from M Araki re 48th BMC fee application calculation discrepancy (.1); prepare email to Bobbi Ruhlander confirming corrected calculation for final report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/29/2013	1.9	\$399.00	Analysis of Order setting 49Q Fee App hearing (.1); prep 49Q fee app (.7); prep 49Q fee app exhibits (.4); analysis of exhibits (.6); prep email to M John re review/signature of fee app (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/29/2013	0.6	\$126.00	Revise Ntc of Filing re updated info (.4); revise 49Q fee app (.2)
MYRTLE JOHN - MANAGER		\$195.00	8/29/2013	0.1	\$19.50	Email exchanges with M Araki re July Monthly and 49th Qtr fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	8/30/2013	0.7	\$147.00	Analysis of M John email re 49Q sig pages (.1); finalize 49Q fee app and exhibits (.3); finalize Ntc of Filing (.1); emails to/from Pachulski firm re filing (.2)



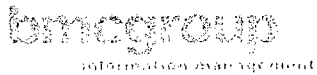
WR Grace

Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Fee Applications-Applicant						
MYRTLE JOHN - MANAGER		\$195.00	8/30/2013	0.3	\$58.50	Email exchanges with M Araki re Monthly fee invoice and 49th Qtrly fee application (.1); review and sign for filing and service as appropriate (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/6/2013	0.4	\$84.00	Prep Excel extract for 49 Qtrly fee app (.3); prep email to B Ruhlander re 49 Qtrly fee app (.1)
MYRTLE JOHN - MANAGER		\$195.00	9/9/2013	0.3	\$58.50	Review and respond to email and attachments from Bobbi Ruhlander re auditor's comments re 49th Qtr interim fee applications (.1); review attached documents and correspond with M Araki re appropriate response (.2)
MYRTLE JOHN - MANAGER		\$195.00	9/17/2013	0.2	\$39.00	Review email from Bobbie Ruhlander and M Araki re entry time discrepancy (.1); review time entry and email exchanges with M Araki re appropriate handling (.1)
Total:				15.6	\$3,240.00	

WRG Non-Asbestos Claims

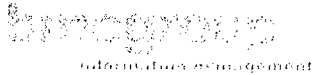
MARTHA ARAKI - CONTRACTOR		\$210.00	7/1/2013	0.5	\$105.00	Analysis of S Scarlis email re Municipal tax claim in Darex PR case (.1); analysis of b-Linx and Schedules re claim (.3); prep email to S Scarlis re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/2/2013	1.3	\$273.00	Analysis of master transfer tracking report, status of transferred claims
STEFFANIE COHEN - REC_TEAM		\$110.00	7/5/2013	2.6	\$286.00	Begin preparation and analysis of 2013 Q2 reports
MARTHA ARAKI - CONTRACTOR		\$210.00	7/8/2013	1.7	\$357.00	Analysis of R Higgins email re non-VSPSP employee claims summary (.1); analysis of R Higgins chart (.4); analysis of ART employee spreadsheet (.5); analysis of claims and plan (.4); prep email to R Higgins re outside directors claims, issues (.2); analysis of R Higgins email re work with R Finke re other employee payments (.1)
MIKE BOOTH - MANAGER		\$165.00	7/8/2013	0.2	\$33.00	Discussion with S Cohen re: ongoing preparation and analysis of 2013 Q2 reports.
STEFFANIE COHEN - REC_TEAM		\$110.00	7/8/2013	0.9	\$99.00	Complete preparation and analysis of 2013 Q2 reports (.6); email correspondence with M.Araiki re: reporting requirements, analysis performed (.1); discussion with M.Booth (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/17/2013	1.2	\$252.00	Analysis of J Bernbrock email re US claims 9634/9635 classifications (.1); analysis of plan class report re classifications (.3); prep report re claim 9634 (.4); prep email to J Bernbrock re claim report, research results (.1); telephone from J Bernbrock re report (.1); prep email to J Bernbrock re ATSDR acronym (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/18/2013	1.6	\$336.00	Analysis of master transfer tracking list (.8); audit transfers in b-Linx (.8)
STEFFANIE COHEN - REC_TEAM		\$110.00	7/18/2013	0.3	\$33.00	Begin analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, M.Booth re: reporting requirements (.1)
MIKE BOOTH - MANAGER		\$165.00	7/19/2013	0.1	\$16.50	Discussion with S Cohen re: preparation and analysis of monthly reports.
STEFFANIE COHEN - REC_TEAM		\$110.00	7/19/2013	0.4	\$44.00	Complete analysis and preparation of monthly reports (.2); email correspondence with K.Becker at Rust Consulting (.1); discussion with M.Booth (.1)



WR Grace

Date Range 7/1/2013 - 9/30/2013

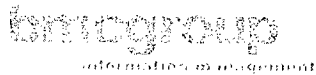
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	7/23/2013	1.4	\$294.00	Analysis of master transfer database re transfer audit
MIKE BOOTH - MANAGER		\$165.00	7/23/2013	0.2	\$33.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
MIKE BOOTH - MANAGER		\$165.00	7/23/2013	0.1	\$16.50	Analysis of Court docket re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	7/23/2013	0.1	\$16.50	Analysis of b-Linx re: one claim transfer.
MIKE BOOTH - MANAGER		\$165.00	7/23/2013	0.4	\$66.00	Prepare two 21 day notices (Docket 30838) (.3), forward to notice group for service (.1)
MIKE BOOTH - MANAGER		\$165.00	7/23/2013	0.1	\$16.50	Revise b-Linx re: one claim transfer (Docket 30838).
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2013	0.4	\$84.00	Analysis of R Higgins email re Wachovia Bank claim status (.1); research b-Linx re status (.2); prep email to R Higgins re claim status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/25/2013	0.7	\$147.00	Analysis of R Higgins email re estimated amt for Wachovia Bank claim (.1); research b-Linx and files re estimated amt (.3); prep email to R Higgins re source for estimated amt for Wachovia Bank (.1); prep email to R Higgins re L/C report and revision to estimated amts (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	7/30/2013	0.4	\$84.00	Analysis of L Gardner email re NJ DEP settlement and pleadings (.1); research pleadings re NJ DEP settlement (.2); prep email to L Gardner re NJ DEP pleadings (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/1/2013	1.0	\$210.00	Telephone to S Cohen re review of folders, corresp re R Finke worksheet re claims per L Sinayan email (.5); analysis of emails from S Cohen re files received from L Sinayan (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/1/2013	0.6	\$126.00	Analysis of R Higgins email re Home Insurance claim (.1); research and reply (.1); analysis of S Cohen email re Omni 25 pending items report (.1); analysis of Omni 25 report (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/1/2013	0.6	\$66.00	Analyze pending 25th Omnibus Objection data per M.Araki request (.3); prepare claim/objection data file (.2); email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/5/2013	1.3	\$273.00	Analysis of case status, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	8/6/2013	0.9	\$189.00	Telephone to R Higgins re Akzo Nobel claim and Omni 25 objection pending (.1); analysis of R Higgins email re Akzo/ C N A docs (.1); research b-Linx and files re docs requested (.6); prep email to G Kruse re zip file for docs (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2013	0.3	\$63.00	Analysis of L Gardner email re Coviden/Southpaw split transfer in process (.1); analysis of G Kruse email re Akzo zip file (.1); prep email to R Higgins re Akzo research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/7/2013	1.3	\$273.00	Analysis of master transfer database (.7); analysis of b-Linx re transfer audit (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/8/2013	0.2	\$42.00	Analysis of L Gardner email re status of Wolter and Owens claims (.1); prep email to L Gardner re initial review of Wolter & Owens claim status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2013	0.8	\$168.00	Analysis of R Higgins email re attny/contact info for C N A and Akzo (.1); analysis of claims, files and public records (.5); prep email to R Higgins re research results (.2)



WR Grace

Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	8/12/2013	0.3	\$63.00	Prep email to L Gardner re details on Wolter and Owens claims, interest issue (.2); analysis of L Gardner email re Wolter & Owens info (.1)
MIKE BOOTH - MANAGER		\$165.00	8/15/2013	0.2	\$33.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration (.1); update b-Linx as required. (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	8/15/2013	0.3	\$33.00	Begin analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, M.Booth re: reporting requirements (.1)
MIKE BOOTH - MANAGER		\$165.00	8/16/2013	0.1	\$16.50	Discussion with S Cohen re: preparation and analysis of monthly claim transfer detail report.
STEFFANIE COHEN - REC_TEAM		\$110.00	8/16/2013	0.2	\$22.00	Complete analysis and preparation of monthly reports (.1); email correspondence with K.Becker at Rust Consulting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2013	1.0	\$210.00	Analysis of M Jones/K&E email re Sealed Air & related claims (.1); analysis of b-Linx re research request (.8); prep file re documents requested (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2013	0.4	\$84.00	Prep email to G Kruse re zip file for M Jones (.1); prep email to M Jones re research results for Sealed Air, inquiry re add'l research (.2); analysis of G Kruse email re zip file, forward to M Jones (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/20/2013	1.3	\$273.00	Telephone form M Jones re review of Schedules and Omni 21, docs requested (.1); research files re Schedules, Omni 21 objections and Sealed Air/related entities (1.0); prep email to M Jones re research results (.2)
MIKE BOOTH - MANAGER		\$165.00	8/21/2013	0.1	\$16.50	Analysis of Court docket re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	8/21/2013	0.1	\$16.50	Analysis of b-Linx re: one claim transfer (Dkt 30988).
MIKE BOOTH - MANAGER		\$165.00	8/21/2013	0.4	\$66.00	Prepare two 21 day notices (Docket 30988) (.3), forward to notice group for service (.1)
MIKE BOOTH - MANAGER		\$165.00	8/21/2013	0.1	\$16.50	Revise b-Linx re: one claim transfer (Docket 30988).
MIKE BOOTH - MANAGER		\$165.00	8/21/2013	0.1	\$16.50	Update 21 day and Courtesy templates with new information pursuant to email direction from M Araki.
MIKE BOOTH - MANAGER		\$165.00	8/21/2013	0.2	\$33.00	Discussion with S Cohen re: recently filed Notice of Transfer of Claim related and case correspondence updates required.
MARTHA ARAKI - CONTRACTOR		\$210.00	8/22/2013	1.3	\$273.00	Analysis of R Higgins email re Paulette Ramsey Nelson claim, research request (.1); analysis of files re claim, bar date service (.8); prep email to G Kruse re Ms Nelson and PI database review (.1); analysis of G Kruse email re research results (.1); prep email to R Higgins re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/23/2013	0.4	\$84.00	Analysis of R Finke email re DuraValve corresp and handling (.1); research b-Linx re DuraValve (.1); prep email to R Finke re DuraValve claim, process/handling re other inquiries (.1); prep email to Cassman re DuraValve COA (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	8/27/2013	0.8	\$168.00	Analysis of R Higgins email re Sukenik claim and update to status (.1); analysis of documents (.3); multiple emails to/from R Higgins re interest commence date (.4)



WR Grace

Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
STEFFANIE COHEN - REC_TEAM		\$110.00	8/29/2013	0.9	\$99.00	Analyze Court docket numbers 30666 to 31028 (.4); audit claim updates performed (.2); update claim database (.2); email correspondence with M.Araki re: pending Court docket entries (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2013	0.5	\$105.00	Analysis of R Higgins email re Coviden transfer to Southpaw (.1); analysis of docs and files (.3); prep email to R Higgins re split claim for post-stip costs, transfer (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2013	0.4	\$84.00	Analysis of R Higgins email re Coviden split claim; post-stip issue (.1); prep email to R Higgins re clarification of status of post-stip portion (.1); analysis of R Higgins email re post-stip portion allowed (.1); prep email to L Gardner re transfer of portion to Southpaw (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/3/2013	0.4	\$84.00	Prep email to Cassman re split of claim 12789 for Coviden, processing of Southpaw transfer (.2); prep email to S Cohen re add'l docs to add to claim 12789 (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2013	0.6	\$126.00	Analysis of R Higgins email re St Paul claim (.2); analysis of b-Linx and files re same (.3); emails to/from R Higgins re call to review (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2013	0.6	\$126.00	Analysis of M John email re priority claims with no class data (.1); prep email to M John re claims (.1); analysis of M John reply, b-Linx and Blackstone data file re priority claims with no class data (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2013	0.5	\$105.00	Analysis of L Gardner email re Coviden post-stip amts (.1); analysis of M Booth email re related docs and split claim (.1); analysis of M Booth email re transfer notice for review (.1); analysis of transfer notice (.1); prep email to M Booth re revisions to transfer notice (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2013	0.3	\$63.00	Revise b-Linx re split claim for Coviden, recon notes, order data, claim flags and estimated amounts
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2013	2.0	\$420.00	Analysis of claim 9634 splits and b-Linx data (.8); begin revision of b-Linx data for 9634 splits (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/4/2013	0.8	\$168.00	Revise update data file for G Kruse review
STEFFANIE COHEN - REC_TEAM		\$110.00	9/4/2013	0.1	\$11.00	Email correspondence with M.Araki, M.Booth re: recently filed Notice of Transfer of claim and required claim database updates
MIKE BOOTH - MANAGER		\$165.00	9/5/2013	0.1	\$16.50	Analysis of Court docket re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	9/5/2013	0.2	\$33.00	Analysis of b-Linx re: one claim transfer.
MIKE BOOTH - MANAGER		\$165.00	9/5/2013	0.5	\$82.50	Prepare two 21 day notices (Docket 31047) (.4), forward to notice group for service (.1)
MIKE BOOTH - MANAGER		\$165.00	9/5/2013	0.2	\$33.00	Revise b-Linx re: one claim transfer (Docket 31047).
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.2	\$42.00	Analysis of K Becker/Rust Consulting email re voided claims 15325 and 15353 per request (.1); prep email to Cassman re voiding claims (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	0.7	\$147.00	Analysis of R Higgins open schedule report (.4); prep ART report of open schedules (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/10/2013	1.4	\$294.00	Compare ART report vs R Higgins report (1.2); prep email to R Higgins, S Scarlis, R Finke and A Schlesinger re open schedule report, add'l schedules not listed (.2)



WR Grace

Date Range 7/1/2013 - 9/30/2013

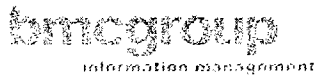
Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MIKE BOOTH - MANAGER		\$165.00	9/10/2013	0.1	\$16.50	Discussion with S Cohen re: M Araki request regarding claim database updates required related to supplemental non-asbestos claims.
MYRTLE JOHN - MANAGER		\$195.00	9/10/2013	0.2	\$39.00	Review email and copy of non-asbestos claims and withdrawal requests from Rust Consultant forward to BMC for appropriate handling
STEFFANIE COHEN - REC_TEAM		\$110.00	9/10/2013	0.2	\$22.00	Email correspondence with M.Araki re: claim database updates required related to supplemental non-asbestos claims (.1); discussion with M.Booth (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/10/2013	0.7	\$77.00	Update claim database per M.Araki request re: supplemental claims (.2); prepare and analyze supplemental claim detail report (.4); additional email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/11/2013	0.2	\$42.00	Analysis of R Higgins email re V Knox research request (.1); research b-Linx re V Knox request and email R Higgins re results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/12/2013	0.6	\$126.00	Analysis of R Higgins email re J Gettleman inquiry re Centennial Insurance (.1); research b-Linx re Centennial (.4); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2013	2.0	\$420.00	Analysis of R Higgins email re claim 3815 research (.1); analysis of b-Linx re claim 3815 and related claims (1.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2013	1.8	\$378.00	Prep report for R Higgins re claim 3815 and related claims (1.4); work with J Conklin re zip link for files for R Higgins (.2); prep email to R Higgins re claim 3815 research results, docs (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/13/2013	0.6	\$126.00	Analysis of R Higgins email re open tax claim report (.1); analysis of files re last tax claim report (.2); prep email to R Higgins re copy of last tax claim report (.1); analysis of R Higgins response and file (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	1.3	\$273.00	Pre ART report re tax claims (.3); analysis of ART report vs prior tax claim report (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	0.8	\$168.00	Prep revised tax claim report for R Higgins (.5); prep email to R Higgins re revised tax claim report (.1); analysis of R Higgins email re clarification of changes (.1); prep email to R Higgins re new IRS claims, Texas withdrawal (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/16/2013	0.5	\$105.00	Emails with R Higgins re claim 590, date expunged, omni objection (.2); emails with R Higgins re relationship between claim 590 and 3815 (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/17/2013	0.3	\$63.00	Analysis of R Higgins email re LAUSD claim history, address change (.1); prep email to R Higgins re claim history (.1); prep email to Cassman re LAUSD address change (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/19/2013	0.5	\$105.00	Analysis of R Higgins email re D Yunich claim transfer (.1); research docket re claim transfer (.2); prep email to R Higgins re transfer docs, reference to pages not included in filing (.1); analysis of R Higgins email re possible issues with transfer at claim allowance (.1)
MIKE BOOTH - MANAGER		\$165.00	9/19/2013	0.1	\$16.50	Analysis of b-Linx re: one claim transfer.
MIKE BOOTH - MANAGER		\$165.00	9/19/2013	0.4	\$66.00	Prepare two 21 day notices (Docket 31105) (.3), forward to notice group for service (.1)



WR Grace

Date Range 7/1/2013 - 9/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MIKE BOOTH - MANAGER		\$165.00	9/19/2013	0.1	\$16.50	Revise b-Linx re: one claim transfer (Docket 31105).
MIKE BOOTH - MANAGER		\$165.00	9/19/2013	0.1	\$16.50	Analysis of Court docket re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	9/23/2013	0.2	\$33.00	Discussion with S Cohen re: preparation and analysis of quarterly claim detail reports required per M Araki request.
STEFFANIE COHEN - REC_TEAM		\$110.00	9/23/2013	3.3	\$363.00	Prepare and analyze 2013 Q3 reports (.2.9); email correspondence with M.Araki, power tools group re: reporting requirements, analysis performed (.2); discussion with M.Booth (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/24/2013	0.3	\$33.00	Begin analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, M.Booth re: reporting requirements (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/24/2013	0.3	\$33.00	Complete analysis and preparation of monthly reports (.2); email correspondence with K.Becker at Rust Consulting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/25/2013	0.3	\$63.00	Analysis of R Higgins email re Town of Acton claim 4384 and related claims (.1); research b-Linx re request (.1); prep email to R Higgins re claim 4384 related claims, status (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/26/2013	0.2	\$42.00	Analysis of R Higgins email re Town of Acton settlement agreement (.1); research pleadings and prep email to R Higgins re Town of Acton settlement (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	9/27/2013	0.4	\$84.00	Analysis of S Cohen email re L Gardner research request re LWD Incinerator claim (.1); prep email to S Cohen re claims filed after 6/2013 (.1); analysis S Cohen/K Becker emails re new claims filed (.1); prep email to S Cohen re add'l research for new claim (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	9/27/2013	0.5	\$55.00	Research possible late filed claim per L.Gardner request (.3); email correspondence with L.Gardner, K.Becker at Rust, M.Araki (.2)
Total:				55.3	\$10,247.50	
Grand Total:				615.1	\$118,633.00	



WR Grace
Professional Activity Summary
Date Range: 7/1/2013 - 9/30/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	16.4	\$3,444.00
Total:		16.4	\$3,444.00
WRG Asbestos PI Claims			
CONTRACTOR			
Martha Araki	\$210.00	9.5	\$1,995.00
Total:		9.5	\$1,995.00
WRG Case Administration			
CAS			
Mireya Carranza	\$45.00	0.8	\$36.00
CAS			
Airgelou Romero	\$95.00	7.5	\$712.50
Debra Choulock	\$45.00	0.6	\$27.00
Erin Kramer	\$65.00	0.2	\$13.00
James Myers	\$65.00	0.7	\$45.50
Jessica Bang	\$55.00	0.1	\$5.50
Mabel Soto	\$45.00	0.6	\$27.00
Maristar Go	\$95.00	0.7	\$66.50
Noreve Roa	\$95.00	6.7	\$636.50
MANAGER			
Mike Booth	\$165.00	2.2	\$363.00
Myrtle John	\$195.00	1.3	\$253.50
Terri Marshall	\$185.00	0.7	\$129.50
REC_TEAM			
Steffanie Cohen	\$110.00	18.1	\$1,991.00
CONTRACTOR			
Martha Araki	\$210.00	108.9	\$22,869.00
Total:		149.1	\$27,175.50
WRG Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	0.5	\$47.50
Vincent Nacorda	\$75.00	0.5	\$37.50
CONSULT_DATA			
Gunther Kruse	\$150.00	49.3	\$7,395.00
SR_ANALYST			
Jacqueline Conklin	\$95.00	3.5	\$332.50
Total:		53.8	\$7,812.50



WR Grace
Professional Activity Summary
Date Range: 7/1/2013 - 9/30/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Distribution			
MANAGER			
Myrtle John	\$195.00	95.7	\$18,661.50
CONSULTANT			
Kevin Martin	\$135.00	0.4	\$54.00
REC_TEAM			
Steffanie Cohen	\$110.00	0.5	\$55.00
CONTRACTOR			
Martha Araki	\$210.00	218.8	\$45,948.00
Total:		315.4	\$64,718.50
WRG Fee Applications-Applicant			
MANAGER			
Myrtle John	\$195.00	2.4	\$468.00
CONTRACTOR			
Martha Araki	\$210.00	13.2	\$2,772.00
Total:		15.6	\$3,240.00
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	4.5	\$742.50
Myrtle John	\$195.00	0.2	\$39.00
REC_TEAM			
Steffanie Cohen	\$110.00	11.6	\$1,276.00
CONTRACTOR			
Martha Araki	\$210.00	39.0	\$8,190.00
Total:		55.3	\$10,247.50
Grand Total:		615.1	\$118,633.00